

# ANNUAL REPORTS

OF THE TOWN OF

# Greenland

New Hampshire



For The Fiscal Year Ending December 31

**1972**



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# ANNUAL REPORTS

of the

## TOWN OFFICERS

of the town of

# GREENLAND

New Hampshire

For The Fiscal Year Ending December 31

**1972**

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## **TOWN OFFICERS**

**MODERATOR**  
John R. Brackett

**TOWN CLERK & TAX COLLECTOR**  
Shirley Hoonhout

**DEPUTY TOWN CLERK & TAX COLLECTOR**  
F. Joanne Schultz

**BOARD OF SELECTMEN FOR 1972**  
George E. Gowen                      Resigned Dec. 31, 1972  
Frank M. Emery                      Term expires 1974  
Robert M. Hussey                      Term expires 1975

**TREASURER**  
Nathalie Chase

**SUPERVISORS OF THE CHECKLIST**  
Herman W. Parker                      Term expires 1974  
Natalie P. Bourassa                      Term expires 1976  
W. Richard Weeks                      Term expires 1978

**REPRESENTATIVES TO GENERAL COURT**  
District 16  
Richard I. Ellis  
Edna B. Weeks

**HIGHWAY AGENT**  
W. Richard Weeks

**AUDITORS**  
James G. Rolston                      Robert Sutherland, Jr.

**CHIEF OF POLICE**  
John R. Chase

## DEPUTY POLICE

Philip Lorenz  
Gregory Kendall  
Dale Covey

David Richards  
Paul Chase

DOG OFFICER  
George C. Saunders

CHIEF OF FIRE DEPARTMENT  
Franklin Durgin

## DEPUTY CHIEFS

A. Duncan Brackett

Kenneth Fernald

FOREST FIRE WARDEN  
Roy H. Chisholm

DEPUTY FIRE WARDEN  
Violet Chisholm

HEALTH OFFICER  
Frank M. Marshall

## LIBRARY TRUSTEES

Marion Weeks, Treas.  
Ruth C. Brackett  
G. Newton Weeks

Term expires 1973  
Term expires 1974  
Term expires 1975

## TRUSTEES OF TRUST FUNDS

Parker A. Roiston, Sec.  
Frederick Bourassa, Sr.  
A. Duncan Brackett

Term expires 1973  
Term expires 1974  
Term expires 1975

## CONSERVATION COMMISSION

Eleanor Ireland  
Ulric Bunker  
Frederick Bourassa, Sr.

Appointment ends 1973  
Appointment ends 1974  
Appointment ends 1975

## BUDGET COMMITTEE

Barbara Johnson	Term expires 1973
Francis Maranhas	Term expires 1973
Richard Rugg	Term expires 1973
Harland Boardman	Term expires 1974
James Rolston	Term expires 1974
Nathalie Chase	Term expires 1974
John Stocker	Term expires 1975
Harry Dowling	Term expires 1975
G. Newton Weeks, Chair.	Term expires 1975
Frank M. Emery, Representing Board of Selectmen	
Parker A. Rolston, Representing School Board	

## CIVIL DEFENSE DIRECTOR

Franklin Durgin

## RECREATION COMMISSION

James Wilbur	Appointment ends 1973
Parker A. Rolston	Appointment ends 1973
Ruth Carder	Appointment ends 1974
Roger Caswell	Appointment ends 1974
Priscilla Syphers	Appointment ends 1975

## BUILDING INSPECTOR

Jarib Sanderson

## WATER BOARD

John Stocker	Appointment ends 1973
Waldemar Hermenau	Appointment ends 1973
Rudolph Smith	Appointment ends 1974

## PLANNING BOARD

Harry Dowling	Appointment ends 1973
Franklin Beck	Appointment ends 1974
Roger Caswell	Appointment ends 1974
Frederick Bourassa, Jr.	Appointment ends 1975
Rance Collins, Chair.	Appointment ends 1976
Francis Maranhas	Appointment ends 1977
Robert M. Hussey, Selectman	Ex-officio



## BOARD OF ADJUSTMENT

Elroy Witham	Appointment ends 1973
Redford Rand	Appointment ends 1974
Paul Hughes	Appointment ends 1975
Donald Ladd, Chairman	Appointment ends 1976
Everett A. Street, Jr.	Appointment ends 1977

## REPRESENTATIVES TO SEACOAST REGIONAL DEVELOPMENT ASSOCIATION

G. Newton Weeks	John R. Brackett
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## REPRESENTATIVES TO SOUTHEASTERN NEW HAMPSHIRE REGIONAL PLANNING COMMISSION

Clayton S. Spinney	Appointment ends 1973
Herman W. Parker	Appointment ends 1975

## REPRESENTATIVE TO PORTSMOUTH-KITTERY ARMED SERVICES COMMITTEE

Archie Molleur

## TOWN MEETING AND ELECTION

March 7, 1972

At a legal meeting above notified and held at the Central School in Greenland, N. H. on Tuesday, March 7, 1972, the following business was transacted:

Meeting called to order by Moderator John R. Brackett, at 9:50 P.M. Salute to the flag was led by Gary Driscoll. Invocation was given by Rev. James Fredette.

By non-partisan ballot, cast from 10 A.M. to 6 P.M. the following officers were elected:

### Article 1, 2 & 3

No. of ballots cast: 698. Town Clerk: Bonnie L. Tebbetts; Selectman: Robert M. Hussey; Treasurer: Nathalie Chase; Tax Collector: Bonnie L. Tebbetts; Highway Agent: W. Richard Weeks; Auditors: James G. Rolston, Robert L. Sutherland, Jr.; Library Trustee: G. Newton Weeks; Trustee of Trust Funds: A. Duncan Brackett.

School District Officials elected by ballot: Moderator: Herman Parker; District Clerk: Muriel Hayden; Board Member: Deborah Brown; Treasurer: Frank Wirling; Auditor: James Rolston.

### Article 4

Motion made by Richard Pinney, seconded by Clifford Flanders, to by-pass Article 4 through 12 and to take up Article 13. Motion passed.

### Article 13

Motion made by Clayton Spinney, seconded by Frank Richards, to accept Article 13 as read, that the town vote to raise and appropriate the sum of \$35,000

to cover the necessary expenses for the purchase and restoration of the property owned by Arthur A. Peterson. Said property consists of approximately nineteen (19) acres and the former Frink Tavern, a three story frame building at 480 Portsmouth Avenue. The building is to be used principally as town offices and community center. That portion of the land between Route 101 and Packers Brook of approximately eleven (11) acres to be used for open space and recreation. Motion made by Sigmund Wroblewski to amend Article 13, to authorize the Selectmen to restore and repair the building using the \$11,500 anticipated from the Land and Water Conservation Fund Program. This fund also authorized to be used for defraying the costs of surveying, appraisal and the transfer of property. To authorize the Selectmen to use any rehabilitation matching funds for further repairs and rehabilitation of the Frink Tavern "for town use". That portion of the land between Route 101 and Packer Brook (approximately 11 acres) to be used to establish Champernowne Historic Park. A public road from 101 over the B & M RR tracks toward Packer Brook to be laid out. To authorize the Selectmen to rent space within the building as the Selectmen judge to be in the best interest of the town. Motion made by Edward Blaufuss, seconded by Clayton Spinney to vote on Article 13 as amended by secret ballot with the use of the check list.

Total ballots cast: 327.

Results of secret ballot: No — 180; Yes — 147.

#### Article 4

Motion made by Clifford Flanders, seconded by Richard Ellis to fix salaries of the Town Officers and to raise and appropriate the estimated sum of \$8,960 in payment of salaries and commissions. Motion passed.

#### Article 5

Motion made by Sigmund Wroblewski, seconded by

Frank Emery, to raise and appropriate such sums of money as may be necessary to defray town charges for the ensuing year. The estimated amount for town charges is \$63,268.00. Amendment to add \$1,060. to Article 5 for operating expenses of the Fire Dept., made by Kenneth Young, Jr., seconded by Richard Hazzard. Passed as amended by standing vote.

Yes — 122; No — 113.

#### Article 6

Motion made by W. Richard Weeks, seconded by Ralph Davis, that the town vote to raise and appropriate for the building, repair and maintenance of highways and bridges, \$10,000. for summer work and \$8,000. for winter work. Article passed.

#### Article 7

Motion made by Clifford Flanders, seconded by Sumner Patten to raise and appropriate the sum of \$1,490. to purchase a wing snow plow assembly including hydraulic lift and pump. Article passed.

#### Article 8

Motion made by Roland Parent, seconded by Sumner Patten, to raise and appropriate the sum of \$166.25 against the State's \$1,108.35 for the construction and maintenance of Class V roads. Motion passed.

#### Article 9

Motion made by Roland Parent, seconded by Archie Mueller, to raise and appropriate the sum of \$250. for the care of trees. Article passed.

#### Article 10

Motion made by G. Newton Weeks, seconded by Archie Mueller, to raise and appropriate the sum of \$2,700 for support of the Weeks Public Library. Article passed.

#### Article 11

Motion made by Roland Parent, seconded by Richard Ellis, to authorize the Selectmen to borrow money on short term notes in anticipation of taxes. Article passed.

#### Article 12

Motion made by Roland Parent, seconded by Clayton Spinney to authorize the Selectmen to accept as town roads any road which may be completed during the year, which have been approved by the Town Planning Board, constructed in accord with the required specifications and approved as to construction by the Town Road Agent and the land on which said roads are located deeded to the town. Such approval by the Selectmen shall be recorded with the Town Clerk. Motion passed.

#### Article 14

Motion made by Dr. Frank Graf, seconded by Edward Blaufuss, to place as Article 14 the following amendment: That the selectmen be given permission to proceed with plans of some kind to find adequate place for town offices. Motion passed.

#### Article 15

Motion to table Article 15 to see if the town will vote to raise and appropriate the sum of \$800. as its share to establish and equip a police office, contingent upon receiving \$2,400. of Federal funds through the Governor's Crime Commission, made by Richard Ellis, seconded by Frank Ireland. Motion to table passed.

#### Article 16

Motion made by Ronald Demo, seconded by Muriel Hayden that the town vote to establish a five member Recreation Commission as provided for in R.S.A. 31:47 Article 16 amended by Sigmund Wroblewski, seconded by Richard Pinney, that the town establish a 5 member Recreation Commission of 5 citizens who will be

appointed by the Selectmen for length of terms as provided for in R.S.A. 31:47. That the town empower such Recreation Commission to administer funds raised and appropriated by the town and also those matched by the Federal Government and or the State for playgrounds or recreational facilities. That the town authorize the Selectmen and the Recreation Commission to accept the 2½ acre recreational area to be deeded to the town by Roger and Pauline Caswell, and to use any Federal Funds received for parks, playgrounds or recreational facilities. Motion and amendment passed.

#### Article 17

Motion made by Ronald Demo, seconded by Ruth Carder to have the town vote to designate a portion of the town owned land as recreation area to provide for construction of permanent recreation facilities. The area consists of approximately eight (8) acres and is the wooded area directly behind the temporary skating rink. Article passed.

#### Article 18

Motion made by John Driscoll, seconded by Clifford Flanders to have the town vote to raise and appropriate the sum of \$1,500. for the improvement of playgrounds. Article passed.

#### Article 19

Motion made by Clayton Spinney, seconded by Rev. James Fredette to have the town vote to designate Post Road (Route 151) through Greenland as a Scenic Road. Motion passed.

Moderator John Brackett asked for an adjournment until 8 P.M. Saturday, March 11th. Motion made to adjourn by Sumner Patton, seconded by David Richards. Motion passed. Meeting adjourned at 11:50 P.M.

Adjourned meeting was called to order by Moderator John Brackett, on Saturday March 11, at 8 P.M.

The following business was transacted:

#### Article 20

Motion made by Kenneth Fernold, seconded by Merino Romoli, that the town vote to raise and appropriate the sum of \$280 to cover the cost of Workmen's Compensation premiums and drill nights pay for the members of the Volunteer Fire Department. Motion passed.

#### Article 21

Motion made by Kenneth Fernold, seconded by Richard Hazzard, that the town vote to appropriate the sum of \$10,000 of which \$5,000 is to be raised this year and the balance next year for the construction of a 1200 gallon, 750 gallon per minute fire truck water tender as recommended by the N. H. Board of Underwriters. Article passed.

#### Article 22

Motion made by G. Newton Weeks, seconded by Merino Romoli, that the town vote to adopt the provisions of the Municipal Budget Act as provided in R.S.A. 32. Ballot vote was called for by Moderator.

Number of votes cast 269. Yes - 195 — No - 74. Motion passed.

#### Article 23

Motion made by Harland Boardman, seconded by G. Newton Weeks, that the town vote to have nine members on the Budget Committee, to be appointed by the Moderator this year and thereafter three members to be elected annually by ballot. Motion passed.

#### Article 24

Motion made by Barbara Schools, seconded by

Luther Preston, that the town vote to raise and appropriate the sum of \$600. as Greenland's share toward the support of the Seacoast Regional Counseling Service. (Mental Health Clinic) Article passed.

Article 25

Motion made by Leo Spencer, seconded by George Gowen, that the town vote to raise and appropriate the sum of \$1,070.40 as Greenland's share toward the support of the Southeastern New Hampshire Planning Commission. Article passed.

Article 26

Motion made by Richard Ellis, seconded by Roland Parent, that the town vote to raise and appropriate the sum of \$100 for the Portsmouth-Kittery Armed Services Committee. Motion passed.

Article 27

Motion made by Clifford Flanders, seconded by Deborah Brown, that the town vote to raise and appropriate the sum of \$500. toward the support of the Great Bay School. Article passed.

Article 28

Motion made by Violet Chisholm, seconded by Emmy Rand, that the town vote to raise and appropriate the amount of \$1,765. for the Portsmouth District Nursing Association so that Greenland may receive coverage in the service of this organization. Motion passed.

Article 29

Motion made by George Gowen, seconded by Richard Ellis, that the town vote to raise and appropriate the sum of \$75. in support of the Seacoast Regional Association. Motion passed.



## Article 30

Mrs. Edna Weeks stated that total appropriations voted at this meeting would be \$106,784.65.

Meeting adjourned at 8:45 P.M.

The following statement was read by George Gowen, Chairman of the Board of Selectmen:

The Selectmen believe that a fair solution to the problem of where to house the town offices could be reached by a committee appointed to study this problem. This committee would also study the needs of the Fire Department, all offices pertaining to the town, and any needs that the town may encounter in the future.

The findings of this committee would be reported in a special Town Meeting early in June.

The following persons are named to serve on the committee:

Mr. William Eckhart

Mr. John Brackett

Ms. Donald Casey

Mr. Kenneth Fernald

Ms. Roy Hoonhout

Mr. Paul Hughes

Mr. Norman Nichols

Mr. Herman Parker

Mr. G. Newton Weeks

Shirley G. Hoonhout

Dep. Town Clerk

## **SPECIAL TOWN MEETING**

**June 13, 1972**

**At a special town meeting called by the Selectmen the following business was transacted:**

**Meeting was called to order by Moderator John R. Brackett, at the Greenland Central School, at 8 o'clock in the evening.**

### **Article 1**

**Motion made by Herman Hughes that the Town vote to raise and appropriate the sum of \$35,000 for the purchase of two parcels of property owned by Arthur A. Peterson. One parcel consists of approximately 7½ acres and the building thereon known as the Old Frink Tavern on Portsmouth Ave. and the second parcel consists of approximately 11 acres between Rt. 101 and Packers Brook. Seconded by Frank Richards.**

**Mr. William Eckhart explained the report of the study committee, their organization, meetings and conclusion as stated in their printed report.**

**Mrs. Emerzette Rand stated to move the question, seconded by Clayton Spinney, and passed.**

**Motion made by Clayton Spinney that Articles 1 and 2 be incorporated under one vote.**

**Mr. Brackett asked for a ballot vote. Ballots cast - 412; No. 214 - Yes, 198.**

**Articles 1 and 2 defeated.**

**Motion made to adjourn by Mary Gowen, seconded by Rudolph Smith. Meeting adjourned at 10 P.M.**

**Bonnie L. Tebbetts  
Town Clerk**

## TOWN CHARGES

### Estimated Expenditures for Town Officers Salaries

Selectmen, Chairman	\$ 900.00
Selectmen, 2 @ \$700.	1,400.00
Selectmen's Clerk-Sec.	600.00
Town Clerk, \$30. per month	360.00
Town Clerk, Commissions	1,700.00
Tax Collector, Salary	1,500.00
Tax Collector, Commission	190.00
Town Treasurer	350.00
Supervisors, 3 @ \$50.	150.00
Health Officer	200.00
Sec. Trustees of Trust Funds	150.00
Auditors 2 @ \$50.	100.00
Town Secretary of Boards and Deputy	1,600.00
	\$9,200.00

### Estimated Expenditures for Town Charges

Town Officers' Expenses	\$ 5,000.00
Election and Registration	500.00
Town Clock	200.00
Appraisal of property	300.00
Dog Officer	600.00
Fire Dept. for forest fires	150.00
Fire House Account	1,400.00
Vol. Fire Dept. Expenses	5,654.00
Removal of Trees	500.00
Insurance	1,900.00
Planning & Zoning	300.00
Damages & Legal Expenses	1,600.00
Vital Statistics	50.00
Town Dump	3,000.00
Street Lights	4,050.00

Library	2,700.00
Town Poor	250.00
Old Age Assistance	2,500.00
Memorial Day	50.00
Ports.—Kittery Armes Serv. Comm.	100.00
Recreation Program	2,825.00
Care of Parks	700.00
Cemeteries	2,000.00
Interest	
On temporary loans	400.00
On land notes	792.00
Land Purchase Note	7,200.00
Payment to Capital Reserve	1,000.00
County Tax	28,000.00
	<hr/>
	\$73,721.00

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**FINANCIAL REPORT**  
Fiscal Year Ended December 31, 1972

**CERTIFICATE**

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Date: February 5, 1973

Frank M. Emery

Robert M. Hussey, Selectmen

Nathalie Chase, Treasurer

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**FINANCIAL REPORT  
OF THE TOWN OF GREENLAND, N. H.**

**For the Fiscal Year Ended December 31, 1972**

**BALANCE SHEET**

**Assets**

**Cash:**

In hands of treasurer	\$158,831.05
In hands of officials	<u>50.00</u>
Total	\$158,881.05

**Capital Reserve Funds:**

New fire truck	<u>6,000.00</u>
Total	6,000.00

**Unredeemed Taxes:**

Levy of 1971	2,207.11
Levy of 1970	<u>473.09</u>
Total	2,680.20

**Uncollected Taxes:**

Levy of 1972, inc. Resident Taxes	<u>38,826.35</u>
Total	38,826.35

<b>Total Assets</b>	<b>206,387.60</b>
<b>GRAND TOTAL</b>	<b>\$206,387.60</b>

**Liabilities**

**Accounts Owed by the Town:**

Unexpended Revenue Sharing Funds	3,097.00
Performance Guarantee	
(Bond) Deposits	70.00
Resident Taxes, uncollected	900.00
School District(s) Tax(es) Payable	<u>141,000.00</u>
Total Accounts Owed by Town	\$145,067.00

Capital Reserve Funds	<u>6,000.00</u>
Total Liabilities	151,067.00
Current Surplus (Excess of assets over liabilities)	<u>55,320.60</u>
<b>GRAND TOTAL</b>	<b>\$206,387.60</b>

## UNIFORM CLASSIFICATION

### Receipts

#### Current Revenue:

##### From Local Taxes:

Property Taxes—1972	\$298,392.63
Resident Taxes—1972	5,990.00
Nat'l. Bank Stock Taxes—1972	17.25
Total Current Year's Taxes	
Collected and Remitted	304,399.88
Property Taxes & Yield Taxes —	
Previous Years	45,993.95
Resident Taxes — Prev. Years	2,420.00
Int. rec'd. on Delinquent Taxes	1,262.32
Penalties: Resident & State Hd. Taxes	164.00
Tax sales redeemed	9,886.74

##### From State:

Highway Subsidy	10,605.35
Interest and dividends tax	3,460.64
Savings Bank Tax	1,237.50
Fighting forest fires	261.44
Meals & Rooms Tax	9,362.97
Reimb. a-c Bus. Profits Tax	2,848.96

##### From Local Sources, Except Taxes:

Dog Licenses	890.60
Bus. Lic., permits & filing fees	706.50
Fines & forfeits, municipal	
& District Court	40.00
Rent of town property	2.25
Int. rec'd. on deposits	2,765.96

Motor vehicle permits	
1971 - \$307.34	
1972 - \$23,875.06	
1973 - \$349.82	<u>24,532.22</u>
<b>Total Current Revenue Receipts</b>	<b>\$420,841.28</b>
<b>Receipts Other than Current Revenue:</b>	
Proceeds of Tax Anticipation Notes	37,646.93
Insurance adjustments	496.00
Refunds	608.63
Sale of town property	166.50
Grants from U.S.A., Revenue Sharing	3,097.00
Refund on expenses of 480 Ports. Ave.	5,000.00
Certificates of deposit	<u>217,000.00</u>
<b>Total Receipts Other than Current Revenue</b>	<b>264,015.06</b>
<b>Total Receipts from All Sources</b>	<b>684,856.34</b>
Cash on hand Jan. 1, 1972	<u>8,308.57</u>
<b>GRAND TOTAL</b>	<b>\$693,164.91</b>

## UNIFORM CLASSIFICATION

### Payments

#### Current Maintenance Expenses:

##### General Government:

Town officers' salaries	8,872.40
Town officers' expenses	4,000.00
Election & Registration exp.	881.50
Fire House Account	1,182.43
Expenses town clock & other bldgs.	3,200.32
Reappraisal of Property	300.00
Expenses of 480 Ports. Ave.	4,418.06

##### Protection of Persons and Property:

Police Department	9,252.50
Vol. Fire Dept.	4,783.82
Fire Dept, inc. forest fires	426.50
Care of Trees	230.00



Planning & Zoning	127.00
Damage by Dogs	36.46
Insurance	1,852.95

**Health:**

Health Dept., Dist. Nurse	1,765.00
Vital Statistics	29.00
Seacoast Reg. Counseling Serv.	600.00
Town dump	2,508.30

**Highway and Bridges:**

Town Road Aid	166.25
Town Maintenance	
Summer - \$6,017.87	
Winter - \$9,053.46	15,071.33
Street Lighting	2,694.83

<b>Libraries:</b>	2,700.00
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**Public Welfare:**

Old age assistance	1,770.44
Town poor	2,101.38

**Patriotic Purposes:**

Mem. Day, Armed Serv. Comm.	147.25
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**Recreation:**

Care of Parks	631.00
Playgrounds	1,791.35

**Public Service Enterprises:**

Cemeteries	1,000.00
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**Unclassified:**

Damages and legal expenses	1,602.27
Advertising & Reg. Asso.	1,145.40
Taxes bought by Town	5,366.53
Discounts, Abatements & refunds	641.33
Employees' Retirement & SS	137.50

All Other Current Maintenance Expenses	36.20
<b>Debt Service:</b>	
<b>Interest on Debt:</b>	
Paid on tax anticipation notes	65,000.00
Paid on long term notes	1,188.00
<b>Principal of Debt:</b>	
Payments on long term notes	7,200.00
<b>Capital Outlay:</b>	
Install hydrant	822.43
New equipment	
Highway - \$1,500.	
Other - \$5,000.25	6,500.25
Payments to capital reserve funds	1,000.00
<b>Payments to Other Governmental Divisions:</b>	
Resident Taxes paid State Treas.	5,074.65
Taxes paid to County	24,312.78
Payments to School Districts	<u>341,765.94</u>
Total Payments for all Purposes	534,333.86
Cash on hand Dec. 31, 1972	<u>158,831.05</u>
<b>GRAND TOTAL</b>	<b>\$693,164.91</b>

## **SCHEDULE OF LONG TERM INDEBTEDNESS**

**As of Dec. 31, 1972; June 30, 1973 (1)**

Notes No. 6429 and 6430

Land purchase 14,400.00

Total Long Term Notes Outstanding 14,400.00

### **RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS**

Outstanding Long Term Debt

Dec. 31, 1971; June 30, 1972 21,600.00

Long Term Notes Paid 7,200.00

Outstanding Long Term Debt

Dec. 31, 1972; June 30, 1973 14,400.00

## **SCHEDULE OF TOWN PROPERTY**

**As of Dec. 31, 1972; June 30, 1973**

Town Hall, Lands and Buildings	500.00
Furniture and Equipment	1,500.00
Libraries, Lands and Buildings	20,000.00
Furniture and Equipment	500.00
Police Department, Lands and Buildings	
Equipment	1,000.00
Fire Department, Lands and Buildings	15,000.00
Equipment	23,000.00
Highway Department, Lands and Buildings	
Equipment	2,000.00
Parks, Commons and Playgrounds	40,000.00
Schools, Lands and Buildings	350,000.00
Equipment	<u>31,500.00</u>
TOTAL	485,000.00

**TOWN OF GREENLAND, N. H.**  
**Debt Service Schedule**

Year	Interest due December 15	Interest due June 15	Principal due December 15	Total
1972	594.00	594.00	7,200.00	8,388.00
1973	396.00	396.00	7,200.00	7,992.00
1974	198.00	198.00	7,200.00	7,596.00

**TAX YEAR 1972 ·**  
**SUMMARY INVENTORY OF VALUATION**  
**TOWN OF GREENLAND IN**  
**ROCKINGHAM COUNTY**

**CERTIFICATE**

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

Date: Sept. 12, 1972

George E. Gowen

Frank M. Emery

Robert M. Hussey

Selectmen of Greenland, N. H.

Land—Improved and Unimproved	\$ 2,724,777
Buildings	7,646,509
Factory Buildings	590,000
Public Utilities	
Gas	110,000
Electric	1,331,000
House Trailers, Mobile Homes & Travel Trailers	
Assessed as Personal Property	<u>15,650</u>
<b>TOTAL VALUATION BEFORE</b>	
<b>EXEMPTIONS ALLOWED</b>	<b>\$12,417,936</b>
Elderly Exemptions—20	<u>83,000</u>
<b>TOTAL EXEMPTIONS ALLOWED</b>	<b>83,000</b>
<b>NET VALUATION ON WHICH TAX</b>	
<b>RATE IS COMPUTED</b>	<b>\$12,334,936</b>

**ELECTRIC, GAS & PIPELINE CO.**

Granite State Gas Transmission, Inc.	110,000
Public Service Co. of N. H.	1,331,000
Number of Inventories Distributed in 1972	586
Date 1972 Inventories were Mailed	March 24, 1972
Number of Inventories Returned in 1972	419

# COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

## GENERAL GOVERNMENT

Town Officers' Salaries	8,960.00	8,872.40			87.60
Town Officers' Expenses	5,120.00	4,000.51			1,119.49
Election & Registration	900.00	881.50			18.50
Town Clock	200.00	268.00		68.00	
Equipment Town Bldg.	650.00	208.00			442.00
Remodel Town Bldg.		2,724.32		2,724.32	
Reappraisal Property	300.00	300.00			

## PROTECTION OF PERSONS AND PROPERTY

Dog Officer	600.00	600.00			
Police Dept.	7,520.00	8,652.50		1,132.50	
Fire Dept.	150.00	426.50	261.44	15.06	
Care of Trees	250.00	230.00			20.00
Fire House	1,000.00	1,182.43		182.43	
Insurance	1,800.00	1,852.95			227.05
Planning & Zoning	300.00	127.00			173.00
Dog Damage	150.00	36.46			113.54
Legal Exp.	1,000.00	1,602.27			
Vol. Fire	4,900.00	4,783.82		602.27	

## HEALTH AND SANITATION

Health	1,765.00	1,765.00			116.18
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Vital Statistics	50.00	29.00		21.00
Mental Health	600.00	600.00		
Dump	2,500.00	2,508.30	8.30	
<b>HIGHWAYS</b>				
Roads-Summer	10,000.00	6,017.87		3,982.13
Roads-Winter	8,000.00	9,053.46	1,053.46	
Street Lights	2,500.00	2,694.83	194.83	
Town Road Aid	166.25	166.25		
<b>LIBRARY</b>	2,700.00	2,700.00		
<b>PUBLIC WELFARE</b>				
Town Poor	200.00	2,101.38	472.70	
Old Age Assistance	3,000.00	1,770.44		1,229.56
<b>PATRIOTIC PURPOSES</b>				
Memorial Day	50.00	47.25		2.75
Armed Serv.	100.00	100.00		
<b>RECREATION</b>				
Plg. Improve.	1,500.00	1,791.35	291.35	19.00
Parks	650.00	631.00		
<b>PUBLIC SERVICE ENTERPRISES</b>				
Cemeteries	1,000.00	1,000.00		500.00
Great Bay School	500.00			
SENHRPC	1,070.40	1,070.40		



Seacoast Reg.	75.00	75.00	
<b>INTEREST</b>			
Int.-Temp. Loan	400.00	353.07	
Long Term	1,188.00	1,188.00	
<b>DEBT PAYMENT</b>			
Note	7,200.00	7,200.00	
<b>NEW EQUIPMENT</b>			
Water Tender	5,000.00	5,000.25	.25
Wing Plow	1,490.00	1,500.00	10.00
<b>INDEBTEDNESS PAYMENTS</b>			
Cap. Reserve	1,000.00	1,000.00	
County Tax	20,000.00	24,312.78	
Total	106,784.65	111,424.29	4,312.78
<b>Purchases from State</b>	36.20		
Resident tax paid to State	5,074.65		
Taxes bought by town	5,366.53		
Expenses - 480 Portsmouth Ave.	4,418.06		
Abatements & refunds	641.33		
Retirement for police	137.50		
Hydrant	822.43		
School	341,765.94		
Jan 1 to July 1 - 198,765.94			
July 1 to Dec 31 - 143,000.00			

## SELECTMEN'S REPORT

George E. Gowen, who has served Greenland for many years as selectman, resigned as of December 31, 1972, for personal reasons.

The tax rate for the forthcoming year will show a moderate increase, largely due to the large increase of Portsmouth tuition charges to Greenland high school students. This is beyond our control.

The Board of Directors of the Portsmouth Y.M.C.A. has notified the selectmen that it will not operate Camp Gundalow this season and that the entire property will be sold.

For those who are not familiar with it, Camp Gundalow is located on Tuttle Lane off Route 101 along the Winnicut River. It covers about eighteen acres. Part of it consists of rental property of a house and four apartments, which was purchased by the Y.M.C.A. several years ago for \$51,000.00.

The recreational facilities include a swimming pool 60 feet long by 30 feet wide. This pool was recently completely overhauled and we are told that it is in excellent condition. There is also a small wading pool which would need some repairs if it were to be used.

There are several buildings on the property, including toilets and dressing rooms. One building, the "Lodge", is of good size, and has a kitchen.

There is a paved basketball court and space for volleyball. There is also a baseball field suitable for softball and baseball practice. There are two aluminum canoes for use on the river.

The Board of Directors have had a professional appraiser examine the property, and he has made an appraisal of \$105,000.00. Mr. Wayne Eddy, of the Bureau of Recreation, N. H. Dept. of Economic Resources and Development, has come here and gone over the property recently. He assured us that Federal Funds would be available on a matching basis if the town wished to buy it.

For the present, however, your Selectmen have been negotiating with the Board of Directors for the town to operate Camp Gundalow this summer, rent free. If agreement on this can be reached, it will give the town an opportunity to find out how much community interest exists and how much use will be made of the facilities this season.

It is proposed that suitable fees be charged to defray the expenses. It is hoped that the various local organizations will all put their full efforts towards making this a highly successful project. — — IF we are able to get the Y.M.C.A. Board of Directors to allow us to use Camp Gundalow this summer.

Frank M. Emery  
Robert M. Hussey

## TOWN OFFICERS' SALARIES

Town Clerks Salary	
Bonnie L. Tebbetts	\$ 225.00
Shirley Hoonhout	135.00
Town Clerks Fees	
Bonnie L. Tebbetts	1,255.00
Shirley Hoonhout	419.00
Tax Collectors Salary	
Bonnie L. Tebbetts	937.50
Shirley Hoonhout	562.50
Tax Collectors Commission	
Bonnie L. Tebbetts	77.40
Deputy Clerk & Tax Collector and Secretary to Boards	1,551.00
Auditors	
Rudolph Smith	30.00
Robert L. Sutherland, Jr.	30.00
Treasurer, Nathalie Chase	350.00
Health Officer, Frank M. Marshall	100.00
Trust Funds, Sec., Parker A. Rolston	150.00
Supervisor of Check List	
W. Richard Weeks	50.00
Natalie Bourassa	50.00
Herman W. Parker	50.00
Selectmen's Clerk-Sec.	600.00
Selectmen	
Sigmund V. Wroblewski	165.00
George E. Gowen	735.00
Frank M. Emery	700.00
George E. Gowen	128.50
Robert M. Hussey	571.50
	<hr/>
	\$8,872.40

## TOWN OFFICERS' EXPENSES

Association Dues	
Town Clerks	\$ 8.00
Tax Collectors	5.00
N. H. Assessors	10.00
N. H. Municipal Assoc.	125.77
Wheeler & Clark, dog tags	31.85
Brown & Saltmarsh, supplies	108.04
Printing, tax bills, ballots, etc.	269.90
Printing Town Reports	1,456.00
Mailing, inc. P.O. Box rent	144.95
Herald notices	93.87
Town Office phone	374.38
Town Clerk's expenses	249.15
Selectmen's expenses, inc. accessing	426.49
Tax Collector's expenses	98.80
Treasurer's expenses	50.00
Janitor	186.50
Moving expenses	58.06
Equipment, rent & repair	20.50
Police phone	208.25
Animal Medical Center	95.00
Delivery of Town Reports	50.00
Air Conditioning	230.00
	<hr/>
	\$4,300.51

## TOWN CLERK'S REPORT

(From January 1, 1972 to July 14, 1972)

Permits issued 1972	
(1971) 189302 to 189346	\$ 307.34
(1972) 201005 to 202200)	
200601 to 200784)	<u>19,647.25</u>
Remitted to Treasurer	\$19,954.59
 Filing Fees	 10.00
 Nat'l Bank Stock	 17.25
 Zoning Books	 38.00
  Dog Licenses Issued:	
Males @ \$3.00 - 201	603.00
Females @ \$6.00 - 23	138.00
Males @ \$4.00 - 14	56.00
Females @ \$7.00 - 2	14.00
Kennells @ \$12.00 - 5	<u>60.00</u>
	871.00
Less fees @ 20	49.00
 Remitted to Treasurer	 <u>822.00</u>
TOTAL REMITTED TO TREASURER	\$20,841.84

## TOWN CLERK'S REPORT

(7/15/72 – 12/31/72)

Permits issued 1972:	
1972 - 200785 to 201000	\$3,776.07
1972 - 670651 to 670687	451.74
1973 - pre-printed permits	234.84
1973 - blank permits	
248385 to 248398	<u>114.98</u>
Remitted to Treasurer	\$4,577.63
Filing Fees	6.00
Repayment to Town, Old Age Assist.	472.70
Zoning Books 29 @ \$1.50	43.50
Dog Fines 6 @ \$5.00	30.00
Dog Licenses Issued:	
Males @ \$3.00 - 8	\$ 24.00
Males @ \$4.00 - 3	12.00
Females @ \$6.00 - 6	<u>36.00</u>
	72.00
Less fees @ .20	<u>3.40</u>
Remitted to Treasurer	<u>68.60</u>
Total remitted to Treasurer	\$5,198.43

# STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

<b>Appropriations:</b>	
Town Officers Salaries	\$ 8,960.00
Town Office Administrative Expenses	5,120.00
Election & Registration Expenses	900.00
Fire House	1,000.00
Town Hall & Buildings Maintenance	850.00
Reappraisal of Property	300.00
Police Department	8,120.00
Fire Department - \$4,900.	
Forest Fires - \$150.	5,050.00
Care of Trees	250.00
Insurance	2,080.00
Planning & Zoning	300.00
Damages & Legal Expenses	
Dog Damage - \$150.	
Other - \$1,000.	1,150.00
Health Dept. - \$1,765.	
Counseling Center - \$600.	2,365.00
Vital Statistics	50.00
Dump and Garbage Collection	2,500.00
Town Maintenance	
Summer - \$10,000.	
Winter - \$8,000.	18,000.00
Street Lighting	2,500.00
Town Road Aid	166.25
Libraries	2,700.00
Old Age Assistance	3,000.00
Public Relief, town poor	200.00
Memorial Day	50.00
Parks & Playgrounds	2,150.00
Great Bay School	500.00
Cemeteries	1,000.00
Armed Services	100.00
Advertising & Reg. Assoc.	
SENHRPC - \$1,070.40	
Seacoast - \$75.	1,145.40



New Equipment	
Wing Plow - \$1,490	
Water tender - \$5,000	6,490.00
Payment of Debt	
Principal - \$7,200.	
Interest - \$1,588	8,788.00
Capital Reserve Fund — to be raised by taxation	<u>1,000.00</u>
<b>TOTAL TOWN APPROPRIATIONS</b>	<b>\$86,784.65</b>
<b>Less: Estimated Revenues and Credits</b>	
Interest and Dividends Tax	3,460.64
Savings Bank Tax	1,237.50
Highway Subsidy	7,205.35
Meals & Room Tax	9,329.00
A/C Fire	232.00
Int. Rec'd. on Taxes & Time Dep.	1,000.00
Bus. Lic., Permits & Filing Fees	500.00
Dog Licenses	800.00
Motor Vehicle Permit Fees	22,000.00
National Bank Stock Taxes	17.25
Resident Taxes Retained	4,867.50
Surplus	<u>3,000.00</u>
Total Revenues & Credits	53,849.24
Net Town Appropriations	32,935.41
Net School Appropriations	284,599.05
County Tax Assessment	<u>24,312.78</u>
Total Town, School & County	341,847.24
Deduct: Reimb, a/c Property Exempted	
1970 Spec. Session	2,849.00
Add: War Service Tax Credits	13,950.00
Add: Overlay	<u>10,932.37</u>
Property Taxes to be Raised	363,880.61
Tax Rates (town) 2.95	
Gross Property Taxes	363,880.61
Less: w/Serv. Tax Cr.	<u>13,950.00</u>
<b>TOTAL TAX COMMITMENT</b>	<b>\$349,930.61</b>

## WAR SERVICE TAX CREDITS

Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty.

Limits. \$600. — Number 6	3600
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All other qualified persons

Limits. \$50. — Number 207	10350
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Total Number — 213	Amount	13950
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Resident Taxes. \$10. — Number Assessed — 885 —  
Total Amount Assessed. \$8850 — Retained by Town.  
\$4,867.50

(For Current Year's Levy)

SUMMARY OF RESIDENT TAX  
LEVY OF 1972

—DR.—

Committed to Collector	
Resident Taxes	<u>\$8,850.00</u>
TOTAL DEBITS	\$8,850.00

—CR.—

Collected and Remitted		
to Treasurer	\$2,160.00	
Uncollected as of		
July 14, 1972	<u>6,690.00</u>	
TOTAL CREDITS		\$8,850.00

(For Current Year's Levy)  
**SUMMARY OF WARRANTS**  
**PROPERTY, RESIDENT AND YIELD TAXES**  
 (as of 7/14 to 12/31)  
**LEVY OF 1972**

—DR.—

**Taxes Committed to Collector:**

Property Taxes	\$350,576.24
Resident Taxes	<u>6,690.00</u>
Total Warrants	\$357,266.24

**Added Taxes:**

Property Taxes	652.84
Resident Taxes	<u>150.00</u>
	802.84

**Overpayments During Year:**

a/c Property Taxes	100.89
a/c Resident Taxes	<u>40.00</u>
	140.89

Interest Collected on Delinquent Property Taxes	13.91
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Penalties Collected on Resident Taxes	<u>4.00</u>
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<b>TOTAL DEBITS</b>	<b>\$358,227.88</b>
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—CR.—

**Remittances to Treasurer:**

Property Taxes	\$298,392.63
Resident Taxes	4,540.00
Interest Collected	13.91
Penalties on Resident Taxes	<u>4.00</u>
	\$302,950.54

Discounts Allowed:	8,189.20
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**Abatements Made During Year:**

Property Taxes	7,921.79
Resident Taxes	<u>340.00</u>
	8,261.79

**Uncollected Taxes as of 12/31/72**  
**(As Per Collector's List)**

Property Taxes	36,826.35
Resident Taxes	<u>2,000.00</u>
	\$ 38,826.35

<b>TOTAL CREDITS</b>	<b>\$358,227.88</b>
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(For Previous Year's Levy)  
**SUMMARY OF WARRANTS**  
**LEVY OF 1971**  
**PROPERTY & RESIDENT TAXES**  
 (to July 14, 1972)

-DR.-

**Uncollected Taxes as of Jan. 1, 1972:**

Property Taxes	\$45,869.56
Resident Taxes	2,050.00
	\$47,919.56

**Added Taxes:**

Resident Taxes	420.00
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Interest Collected on Delinquent Taxes	751.25
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Penalties Collected on Resident Taxes	160.00
	160.00

TOTAL DEBITS	\$49,250.81
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-CR.-

**Remittances to Treasurer (to 7/14/72)**

Property Taxes	\$32,334.08
Resident Taxes	1,710.00
Interest on Property Taxes	751.25
Penalties on Resident Taxes	160.00
	\$34,955.53

**Abatements made during year:**

Property Taxes	274.85
Resident Taxes	760.00
	1,034.85

Uncollected Property Taxes as of 7/14/72	13,260.63
	13,260.63

TOTAL CREDITS	\$49,250.81
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**SUMMARY OF WARRANTS  
PROPERTY AND RESIDENT  
LEVY OF 1971**

—DR.—

**Uncollected Taxes as of 7/14/72**

Property Taxes	\$13,260.63
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**Interested Collected on**

Delinquent Taxes	<u>797.60</u>
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<b>TOTAL DEBITS</b>	<b>\$14,058.23</b>
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—CR.—

**Remittances to Treasurer**

**During Fiscal Year Ended**

**Dec. 31, 1972 (from 7/14/72)**

Property Taxes	\$13,260.63
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Interest Collected During Yr.	<u>797.60</u>
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<b>TOTAL CREDITS</b>	<b>\$14,058.23</b>
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**SUMMARY OF TAX SALES ACCOUNTS AS OF DECEMBER 31, 1972**  
(from 1/1/72 to 7/14/72)

-DR.-

	1970	1969
(A) Balance of Unredeemed Taxes as of Jan. 1, 1972	\$6,265.64	\$496.21
Interest Collected after Sale	<u>87.30</u>	<u>27.37</u>
<b>TOTAL DEBITS</b>	<b>\$6,352.94</b>	<b>\$523.58</b>

-CR.-

Remittances to Treasurer During year to 7/14/72		
Redemptions	\$1,854.84	\$173.37
Interest on Redemptions	87.30	27.37
Uncollected on Tax Sale as of 7/14/72	<u>4,410.80</u>	<u>322.84</u>
<b>TOTAL CREDITS</b>	<b>\$6,352.94</b>	<b>\$523.58</b>

**SUMMARY OF TAX SALES ACCOUNTS AS OF DECEMBER 31, 1972**  
(from 7/14/72 to 12/31/72)

-DR.-

	1971	1970	1969
(a) Balance of Unredeemed Taxes as of July 14, 1972		\$4,410.80	\$322.84
(b) Taxes Sold to Town During Current Fiscal Year	\$5,366.53		
Interest collected after Sale	<u>71.68</u>	<u>379.39</u>	<u>71.02</u>
<b>TOTAL DEBITS</b>	<b>\$5,438.21</b>	<b>\$4,790.19</b>	<b>\$393.86</b>

-CR.-

Remittances to Treasurer from 7/14/72			
Redemptions	\$3,159.42	\$3,739.71	\$322.84
Interest	71.68	379.39	71.02
Abatements		198.00	
Unredeemed taxes as of 12/31/72	<u>2,207.11</u>	<u>473.09</u>	<u>          </u>
<b>TOTAL CREDITS</b>	<b>\$5,438.21</b>	<b>\$4,790.19</b>	<b>\$393.86</b>



# UNREDEEMED TAXES FROM TAX SALES

## ----- LEVIES OF -----

	1971	1970
Boston & Maine R.R.	\$ 73.39	\$ 75.61
Brown, Frederick J.	731.24	
Brown, Frederick J.	766.39	
Lamb, Clayton	255.35	
Tapley, Helen	<u>380.74</u>	<u>397.48</u>
	\$2,207.11	\$473.09

Audited 17 July 1972  
 Robert L. Sutherland, Jr.  
 James G. Rolston

Audited 27 January 1973  
 Robert L. Sutherland, Jr.  
 James G. Rolston

## TOWN TREASURER'S REPORT

Balance January 1, 1972	\$ 8,308.57
Bonnie L. Tebbetts, property & resident taxes	39,258.01
Bonnie L. Tebbetts, motor vehicle permits	19,954.59
dog licenses, filing fees & zoning books	870.00
Nat'l bank stock	17.25
Shirley G. Hoonhout, property & resident taxes	324,851.63
Shirley G. Hoonhout, motor vehicle permits	4,577.63
dog licenses, filing fees & zoning books	118.10
old age assistance	472.70
dog fines	30.00
IHNB of Exeter, part of CD plus interest	219,765.96
IHNB of Exeter, loans	37,646.93
Disposing of dog	5.00
George Saunders, animal violation	5.00
Federal employee, phone call	2.25
Redeposit of check	16.79
U.S. Gov't., revenue sharing	3,097.00
Hose Corp., Inc., expenditures on Peterson property	5,000.00
J.M. Sanderson, building permits	690.50
G.N. Weeks, highest bidder on firehouse door	85.00
State of New Hampshire	
Highway Subsidy	10,605.35
Refund on gas tax (cruiser)	54.81
Meals & room tax	9,362.97
Interest & dividend tax	3,460.64
Resource Division	261.44
1972 Savings Bank tax	1,237.50
Business profits tax	2,848.96
Gasoline rebate	81.12

Hobbs Agency, compensation	<u>496.00</u>
Total Receipts	\$693,181.70
Selectmen's orders	<u>684,350.25</u>
Balance on Hand	\$ 8,831.05
Certificate of Deposit at IHNB of Exeter	\$150,000.00

Respectfully submitted  
Nathalie Chase  
Town Treasurer

Audited 1/27/73  
Robert L. Sutherland  
James G. Rolston

# TOWN ROAD AGENT REPORT 1972

## WINTER ROADS

### SALTING

Granite State Minerals, Inc.	\$1,759.87
Richard Weeks, truck	782.70
Frederick Bourassa, Jr., labor	167.64
Robert Weeks, labor	137.26
John Weeks, labor	96.76
Frederick Bourassa, Sr., labor	61.88
Jonathan Fletcher, labor	59.63
John Knight, labor	23.63
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	\$3,089.37

### PLOWING SNOW

Richard Weeks, two trucks	\$3,679.00
King Construction Co., intersections, fire station, turn arounds, school yard	598.00
R. C. Hazelton, Inc., snow plow parts	514.00
Frederick Bourassa, Sr., labor	250.88
Robert Weeks, labor	216.00
John Knight, labor	123.75
Frederick Bourassa, Jr., labor	105.75
John Weeks, labor	88.87
Jonathan Fletcher, labor	60.75
Clayton Spinney, truck	10.00
	<hr/>
	\$5,647.00

### CUTTING BRUSH

Frederick Bourassa, Jr., labor	\$ 31.50
Robert Weeks, labor	15.75
John Weeks, labor	6.75
Frederick Bourassa, Sr., saw	10.50
Richard Weeks, foreman	19.25
	<hr/>
	\$ 83.75

### WINTER PATCHING

Richard Weeks, truck	\$ 20.65
Robert Weeks, labor	4.50

John Weeks, labor	<u>4.50</u>
	\$ 29.65
 BANK CHARGE	 <u>7.94</u>
TOTAL EXPENDED	\$8,857.71
 Received from Town for Winter Roads	 9,053.46
Expended	<u>8,857.71</u>
Balance on hand in check book	\$ 195.75

#### SUMMER ROADS

##### PATCHING ROADS

Richard Weeks, truck	\$ 586.65
Iafolla Cons. Co., dura patch	226.64
Richard Weeks, Jr., labor	211.51
Frederick Bourassa, Jr., labor	141.76
John Weeks, labor	36.00
John Brackett, Jr., labor	27.00
Robert Weeks, labor	23.63
Richard Weeks, foreman	20.38
Frederick Bourassa, Sr., labor	<u>6.75</u>
	\$1,280.32

##### TARRING ROADS

Trimount Bituminous Co.	\$ 520.17
King Cons. Co., loading sand	58.50
Robert Keniston, truck	40.00
Lloyd Stevens, truck	36.00
Richard Weeks, foreman	13.75
Richard Weeks, truck	11.80
Frederick Bourassa, Jr., labor	4.50
John Weeks, labor	<u>4.50</u>
	\$ 689.22

##### DISPOSAL OF DEAD TREES

Richard Weeks, truck	\$ 47.20
King Cons. Co., tree at Library	44.00
Richard Weeks, foreman	22.00

Ernest Miller, power saw	21.00
Newton Weeks, tractor	21.00
Frederick Bourassa, Jr., labor	18.00
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	\$ 173.20

#### SPRAYING BRUSH

Abbott Bros.	\$ 500.00
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#### CLEANING CATCH BASINS & CULVERTS

Northeast Pipe & Basin Cleaners	\$ 157.50
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#### REMOVAL OF TREES ON BAYSIDE ROAD

Allied Tree Service	\$ 383.00
P. J. Coakley, removing stumps	100.00
	<hr/>
	\$ 483.00

#### BUILDING SECTION ON BAYSIDE ROAD

King Cons. Co.	\$1,596.25
Richard Weeks, truck	340.40
Richard Weeks, foreman	228.00
Russell Simpson, grader	64.00
Homer Johnson, truck	61.60
Frederick Bourassa, Jr., labor	40.50
Frederick Bourassa, Sr., labor	29.25
Richard Weeks, Jr., labor	18.00
Robert Weeks, labor	4.50
	<hr/>
	\$2,382.50

#### REPLACING CULVERTS

R. C. Hazelton, culvert	\$ 137.00
King Cons. Co.	58.50
Iafolla Cons. Co., connectors	3.72
	<hr/>
	\$ 199.22

#### DUMP ROAD & GREENLAND CENTER ROAD

Stephen Vickery	\$ 53.00
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# MOUNTING WING ON TRUCK

R. C. Hazelton, Inc., blades	\$ 39.31
Richard Weeks, foreman	<u>36.00</u>
	\$ 75.31

N. E. BARRICADE CO, torches 14.40

N. H. EXPLOSIVES, tools 10.20

Total Expended \$6,017.87

Received from Town for Summer Roads 6,017.87  
Expended 6,017.87

Balance on hand None

W. Richard Weeks  
Highway Agent

## TRA ACCOUNT

Town Share	\$ 166.25
State Share	1,108.35
Carried forward from last year	<u>503.08</u>
Total TRA Account	\$1,777.68

Expended on Bayside Road

Eastern Culvert	\$111.30
10/7/72 payroll	299.70
10/14/72 payroll	399.60
Trimount Bit. asphalt	<u>660.23</u>

\$1,470.83

Balance Available for new construction \$ 306.85

Audited 1/27/73  
Robert L. Sutherland  
James G. Rolston

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TRUST FUND

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**NEW HAMPSHIRE STATE  
TAX COMMISSION**

Division of Municipal Accounting

**REPORT OF TRUST FUNDS**  
Town of Greenland, N. H.  
For Fiscal Year Ended December 31, 1972

**CERTIFICATE**

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

Date: Feb. 12, 1973

Parker A. Rolston  
A Duncan Brackett  
Frederick Bourassa  
Trustees

Audited 2/13/72  
James G. Rolston  
Robert Sutherland

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Balance Beginning Year	Balance End Year	Income During Year	Expended During Year
1904	Alice C. Hatch	Cemetery	Common Trust	330.00	330.00	27.32	27.32
1904	Robert Manson	Cemetery	Common Trust	50.00	50.00	4.14	4.14
1904	John H. Clark	Cemetery	Common Trust	100.00	100.00	8.28	8.28
1912	Josephine Hines	Cemetery	Common Trust	150.00	150.00	12.42	12.42
1912	Frank Rand	Cemetery	Common Trust	100.00	100.00	8.28	8.28
1914	Harvey Clay	Cemetery	Common Trust	100.00	100.00	8.28	8.28
1917	Harriet A. Rideout	Cemetery	Common Trust	100.00	100.00	8.28	8.28
1917	John B. Lowd	Cemetery	Common Trust	100.00	100.00	8.28	8.28
1921	Mary B. Haines	Cemetery	Common Trust	100.00	100.00	8.28	8.28
1922	Sarah T. Ball	Cemetery	Common Trust	100.00	100.00	8.28	8.28
1924	Edner D. Moulton	Cemetery	Common Trust	100.00	100.00	8.28	8.28
1924	John E. Seavey	Cemetery	Common Trust	100.00	100.00	8.28	8.28
1925	Oliva S. Pickering	Cemetery	Common Trust	100.00	100.00	8.28	8.28
1926	S. S. Brackett	Cemetery	Common Trust	100.00	100.00	8.28	8.28
1927	Breakfast Hill Cemetery	Cemetery	Common Trust	200.00	200.00	16.56	16.56
1930	Edward Robie	Cemetery	Common Trust	100.00	100.00	8.28	8.28
1930	Rufas Weeks	Cemetery	Common Trust	300.00	300.00	24.84	24.84
1928	Annie M. Parry	Cemetery	Common Trust	100.00	100.00	8.28	8.28
1930	Annie A. Philbrook	Cemetery	Common Trust	100.00	100.00	8.28	8.28
1929	Arthur J. Sewall	Cemetery	Common Trust	100.00	100.00	8.28	8.28

1932	Ralph Hall	Cemetery	Common Trust	150.00	12.42	12.42
1932	George Oulton	Cemetery	Common Trust	100.00	8.28	8.28
1932	Charles W. Hatch	Cemetery	Common Trust	150.00	12.42	12.42
1933	William Fernald	Cemetery	Common Trust	100.00	8.28	8.28
1933	Selina E. Simpson	Cemetery	Common Trust	100.00	8.28	8.28
1933	Grace Wesseloft	Cemetery	Common Trust	100.00	8.28	8.28
1933	J. H. Wendell	Cemetery	Common Trust	300.00	24.84	24.84
1934	Agustus Speed	Cemetery	Common Trust	100.00	8.28	8.28
1934	Charles E. Lilley	Cemetery	Common Trust	100.00	8.28	8.28
1935	George W. Clark	Cemetery	Common Trust	100.00	8.28	8.28
1935	Bertram E. Steward	Cemetery	Common Trust	50.00	4.14	4.14
1935	Robert E. Potter	Cemetery	Common Trust	100.00	8.28	8.28
1935	William A. Parslow	Cemetery	Common Trust	100.00	8.28	8.28
1935	William H. Leach	Cemetery	Common Trust	100.00	8.28	8.28
1935	Andrew J. Schools	Cemetery	Common Trust	50.00	4.14	4.14
1935	Edwin H. Pickering	Cemetery	Common Trust	100.00	8.28	8.28
1936	Helen C. Norton	Cemetery	Common Trust	100.00	8.28	8.28
1936	Fred H. Kennard	Cemetery	Common Trust	100.00	8.28	8.28
1936	Mrs. James Webster	Cemetery	Common Trust	50.00	4.14	4.14
1937	George E. Davis	Cemetery	Common Trust	150.00	12.42	12.42
1937	Jacob M. Durard	Cemetery	Common Trust	150.00	12.42	12.42
1938	Howard Durgin and James Pettigrew	Cemetery	Common Trust	100.00	8.28	8.28
1938	Inez Barnett	Cemetery	Common Trust	50.00	4.14	4.14
1939	E. J. York	Cemetery	Common Trust	140.00	11.59	11.59
1939	Laura M. Wiggan	Cemetery	Common Trust	100.00	8.28	8.28
1940	Bertha Vaughan	Cemetery	Common Trust	200.00	16.56	16.56
1940	Nellie Mahoney Trueman	Cemetery	Common Trust	100.00	8.28	8.28

1940	George W. Berry	Cemetery	Common Trust	150.00	150.00	12.42	12.42
1940	Lorenzo D. Duntley	Cemetery	Common Trust	100.00	100.00	8.28	8.28
1940	Arthur Joy	Cemetery	Common Trust	100.00	100.00	8.28	8.28
1941	Bradbury K. Sherwood	Cemetery	Common Trust	50.00	50.00	4.14	4.14
1941	Annie Lingley	Cemetery	Common Trust	150.00	150.00	12.42	12.42
1941	Bertha B. Margeson	Cemetery	Common Trust	400.00	400.00	33.12	33.12
1941	Robert W. Stimpson	Cemetery	Common Trust	105.00	105.00	8.69	8.69
1942	Annie B. Chapman	Cemetery	Common Trust	105.00	105.00	8.69	8.69
1942	Dennis Mahoney	Cemetery	Common Trust	100.00	100.00	8.28	8.28
1942	Sarah L. Mann	Cemetery	Common Trust	50.00	50.00	4.14	4.14
1942	Percy Rowe	Cemetery	Common Trust	200.00	200.00	16.56	16.56
1943	Adelaide Weeks	Cemetery	Common Trust	100.00	100.00	8.28	8.28
1943	Chas. & Fannie Brackett	Cemetery	Common Trust	100.00	100.00	8.28	8.28
1943	Mary P. Rokes	Cemetery	Common Trust	100.00	100.00	8.28	8.28
1943	Annie Chapman	Cemetery	Common Trust	150.00	150.00	12.42	12.42
1943	Edward W. Holmes	Cemetery	Common Trust	100.00	100.00	8.28	8.28
1944	James R. Mayers	Cemetery	Common Trust	150.00	150.00	12.42	12.42
1944	Daniel Antrobus	Cemetery	Common Trust	150.00	150.00	12.42	12.42
1944	Alfred Clough	Cemetery	Common Trust	100.00	100.00	8.28	8.28
1946	James Smith	Cemetery	Common Trust	200.00	200.00	16.56	16.56
1947	Caroline Avery Berry	Cemetery	Common Trust	200.00	200.00	16.56	16.56
1947	E. G. Clough	Cemetery	Common Trust	100.00	100.00	8.28	8.28
1947	Stephen Evans	Cemetery	Common Trust	60.00	60.00	4.96	4.96
1947	Samuell Fitzgerald	Cemetery	Common Trust	100.00	100.00	8.28	8.28
1948	Jewett Lot	Cemetery	Common Trust	200.00	200.00	16.56	16.56
1948	Percy T. Perkins	Cemetery	Common Trust	200.00	200.00	16.56	16.56
1949	Thomas J. Brackett	Cemetery	Common Trust	180.42	180.42	14.98	14.98
1950	Efim Trofimovich	Cemetery	Common Trust	100.00	100.00	8.28	8.28

1951	May Lamprey	Cemetery	Common Trust	200.00	16.56	16.56
1951	Myra O. Ireland	Cemetery	Common Trust	100.00	8.28	8.28
1951	Arthur F. Cook	Cemetery	Common Trust	100.00	8.28	8.28
1951	Abbie Durell	Cemetery	Common Trust	100.00	8.28	8.28
1951	Lillian M. Smith	Cemetery	Common Trust	100.00	8.28	8.28
1951	Elsie E. Smith	Cemetery	Common Trust	150.00	12.42	12.42
1951	Irrving & Russell Rolston	Cemetery	Common Trust	150.00	12.42	12.42
1951	Archie J. Whittier	Cemetery	Common Trust	100.00	8.28	8.28
1949	Mrs. Mary Whitten	Cemetery	Common Trust	100.00	8.28	8.28
1949	Emma Owen Stanson	Cemetery	Common Trust	100.00	8.28	8.28
1952	William A. Walker	Cemetery	Common Trust	100.00	8.28	8.28
1952	Abednego Robinson	Cemetery	Common Trust	200.00	16.56	16.56
1953	Edwin Brackett	Cemetery	Common Trust	150.00	12.42	12.42
1953	Clinton M. Packer	Cemetery	Common Trust	400.00	33.12	33.12
1954	J. S. H. Frink	Cemetery	Common Trust	100.00	8.28	8.28
1954	Fay Wilson	Cemetery	Common Trust	100.00	8.28	8.28
1954	Mr. & Mrs. Paul McMullen	Cemetery	Common Trust	100.00	8.28	8.28
1954	Theodore Furbur Lowd	Cemetery	Common Trust	200.00	16.56	16.56
1955	Reginald Jones	Cemetery	Common Trust	125.00	10.35	10.35
1955	Albert McKay	Cemetery	Common Trust	100.00	8.28	8.28
1955	Ellis G. Waldren	Cemetery	Common Trust	200.00	16.56	16.56
1956	Annie L. Marden	Cemetery	Common Trust	150.00	12.42	12.42
1956	Melnire & Davis	Cemetery	Common Trust	100.00	8.28	8.28
1956	C. A. & H. W. Parker	Cemetery	Common Trust	100.00	8.28	8.28
1956	George H. Waterhouse	Cemetery	Common Trust	200.00	16.56	16.56
1956	Carl Akerley	Cemetery	Common Trust	50.00	4.14	4.14
1956	William R. Weeks	Cemetery	Common Trust	200.00	16.56	16.56
1957	Frank Lane	Cemetery	Common Trust	100.00	8.28	8.28

1957	Frank Graves	Cemetery	Common Trust	100.00	100.00	8.28	8.28
1957	Chas. & Mildred Hussey	Cemetery	Common Trust	100.00	100.00	8.28	8.28
1957	Walter Dockham	Cemetery	Common Trust	100.00	100.00	8.28	8.28
1957	Peter Moorenovich	Cemetery	Common Trust	100.00	100.00	8.28	8.28
1957	Angelo Valzania	Cemetery	Common Trust	100.00	100.00	8.28	8.28
1957	June Hatch	Cemetery	Common Trust	200.00	200.00	16.56	16.56
1957	Horace Cannon	Cemetery	Common Trust	100.00	100.00	8.28	8.28
1957	Parker A. Rolston	Cemetery	Common Trust	100.00	100.00	8.28	8.28
1957	J. A. Record	Cemetery	Common Trust	100.00	100.00	8.28	8.28
1957	Lynn J. Sanderson	Cemetery	Common Trust	500.00	500.00	41.40	41.40
1958	Leo B. Spencer	Cemetery	Common Trust	100.00	100.00	8.28	8.28
1958	Arthur Clough	Cemetery	Common Trust	200.00	200.00	16.56	16.56
1958	Martha L. Bennett	Cemetery	Common Trust	200.00	200.00	16.56	16.56
1958	William E. Beck	Cemetery	Common Trust	100.00	100.00	8.28	8.28
1958	Weeks & Huntress	Cemetery	Common Trust	200.00	200.00	16.56	16.56
1959	William E. Odell	Cemetery	Common Trust	200.00	200.00	16.56	16.56
1959	Margaret Staples	Cemetery	Common Trust	100.00	100.00	8.28	8.28
1959	Mary B. Alcott	Cemetery	Common Trust	100.00	100.00	8.28	8.28
1959	Mildred E. Hazzard	Cemetery	Common Trust	100.00	100.00	8.28	8.28
1959	Suzanne Thompson	Cemetery	Common Trust	100.00	100.00	8.28	8.28
1959	John R. Brackett	Cemetery	Common Trust	100.00	100.00	8.28	8.28
1959	J. A. M. Chapman	Cemetery	Common Trust	200.00	200.00	16.56	16.56
1954	Clarence E. Gowen	Cemetery	Common Trust	160.61	160.61	13.33	13.33
1960	Kenneth Schurman	Cemetery	Common Trust	200.00	200.00	13.12	13.12
1960	Bertha Norton	Cemetery	Common Trust	250.00	250.00	16.44	16.44
1961	Byron Davis	Cemetery	Common Trust	200.00	200.00	13.12	13.12
1961	Frederick Bourassa	Cemetery	Common Trust	150.00	150.00	9.84	9.84
1961	Hazel Hamel	Cemetery	Common Trust	100.00	100.00	6.56	6.56

1961	Lizzie Davis	Cemetery	Common Trust	200.00	200.00	13.12	13.12
1962	Allan Spencer	Cemetery	Common Trust	100.00	100.00	6.56	6.56
1962	Harold Caswell	Cemetery	Common Trust	100.00	100.00	6.56	6.56
1962	Charles Parker	Cemetery	Common Trust	200.00	200.00	13.12	13.12
1962	Burton Brackett	Cemetery	Common Trust	100.00	100.00	6.56	6.56
1962	Adelbert Jette	Cemetery	Common Trust	100.00	100.00	6.56	6.56
1963	Corinne Rolston	Cemetery	Common Trust	100.00	100.00	6.56	6.56
1963	Arthur Ireland	Cemetery	Common Trust	200.00	200.00	13.12	13.12
1962	Mrs. Freda Haigh	Cemetery	Common Trust	200.00	200.00	13.12	13.12
1963	Frank Wirling	Cemetery	Common Trust	150.00	150.00	9.84	9.84
1964	George Browning	Cemetery	Common Trust	100.00	100.00	6.56	6.56
1964	Sion Lynam	Cemetery	Common Trust	100.00	100.00	6.56	6.56
1964	Robert Martell	Cemetery	Common Trust	100.00	100.00	6.56	6.56
1964	Robert Carder	Cemetery	Common Trust	100.00	100.00	6.56	6.56
1964	Jerrie Jones	Cemetery	Common Trust	35.00	35.00	2.29	2.29
1964	Mary Todd	Cemetery	Common Trust	100.00	100.00	6.56	6.56
1965	H. F. Hyatt	Cemetery	Common Trust	100.00	100.00	6.56	6.56
1965	Richard Moody	Cemetery	Common Trust	100.00	100.00	6.56	6.56
1965	David & Brenda Richards	Cemetery	Common Trust	200.00	200.00	13.12	13.12
1965	Mrs. Dorothy Dowling	Cemetery	Common Trust	100.00	100.00	6.56	6.56
1965	Mrs. Thomas Logan	Cemetery	Common Trust	100.00	100.00	6.56	6.56
1965	Alexander Chomack	Cemetery	Common Trust	100.00	100.00	6.56	6.56
1966	Paul Hughes	Cemetery	Common Trust	200.00	200.00	13.12	13.12
1966	Robert Dowling	Cemetery	Common Trust	100.00	100.00	6.56	6.56
1966	Phyllis Nickulas	Cemetery	Common Trust	100.00	100.00	6.56	6.56
1967	William Brackett	Cemetery	Common Trust	100.00	100.00	6.56	6.56
1967	Gladys Caswell	Cemetery	Common Trust	100.00	100.00	6.56	6.56
1967	Geo. & Delia Godfrey	Cemetery	Common Trust	100.00	100.00	6.56	6.56

1967	John & Florence Ireland	Cemetery	Common Trust	100.00	6.56	6.56
1968	Milton Schurman	Cemetery	Common Trust	200.00	13.12	13.12
1968	John R. Brackett	Cemetery	Common Trust	100.00	6.56	6.56
1968	Annabel Jackson	Cemetery	Common Trust	100.00	6.56	6.56
1968	Lila J. Cottrell	Cemetery	Common Trust	100.00	6.56	6.56
1968	Alonzo Crowell	Cemetery	Common Trust	100.00	6.56	6.56
1968	J. Warren Crowell	Cemetery	Common Trust	100.00	6.56	6.56
1968	Roy Hoonhout	Cemetery	Common Trust	100.00	6.56	6.56
1968	Mrs. Catherine Downs	Cemetery	Common Trust	100.00	6.56	6.56
1969	Richard Van Etten	Cemetery	Common Trust	200.00	13.12	13.12
1970	Mrs. James Gammon	Cemetery	Common Trust	100.00	6.56	6.56
1970	Archie Molleur	Cemetery	Common Trust	100.00	6.56	6.56
1970	Mrs. Edna Coakley	Cemetery	Common Trust	100.00	6.56	6.56
1971	Summer W. Paffern	Cemetery	Common Trust	100.00	6.56	6.56
1971	Reginald Davidson	Cemetery	Common Trust	200.00	13.12	13.12
1971	E. A. Street, Sr.	Cemetery	Common Trust	200.00	13.12	13.12
1971	Roy Barrett	Cemetery	Common Trust	100.00	6.56	6.56
1971	Nicholas & Mize	Cemetery	Common Trust	100.00	6.56	6.56
1971	Carl Talenti	Cemetery	Common Trust	100.00	6.56	6.56
1972	Edwin E. Howe	Cemetery	Common Trust	100.00	6.56	6.56
1972	Mary Caswell	Cemetery	Common Trust	200.00	6.56	6.56
1972	Thomas Bridges	Cemetery	Common Trust	100.00	6.56	6.56
1972	Joseph Greene	Cemetery	Common Trust	100.00	6.56	6.56
1972	A. Shine & W. Bennett	Cemetery	Common Trust	100.00	6.56	6.56
<b>Total Cemetery Fund</b>				<b>23,791.03</b>	<b>1,807.04</b>	<b>1,807.04</b>
1947	Abbie Vaughan	Library	Common Trust	9,549.66	790.42	790.42
1899	Caroline Weeks	Library	Common Trust	2,000.00	165.76	165.76



1899	Salter Fund	Library	Common Trust	500.00	500.00	41.49	41.49
1958	Lillian Odell	Library	Common Trust	1,000.00	1,000.00	82.88	82.88
1899	Caroline Weeks	Sidewalk	Greenland	1,000.00	1,000.00	35.00	35.00
1899	Caroline Weeks	School	Greenland	1,000.00	1,000.00	35.00	35.00
<b>Totals</b>				<b>38,840.69</b>	<b>38,840.69</b>	<b>2,957.59</b>	<b>2,957.59</b>

**NEW HAMPSHIRE STATE  
TAX COMMISSION**

Division of Municipal Accounting

**REPORT OF COMMON TRUST FUND INVESTMENTS**  
Town of Greenland, N. H.  
For Fiscal Year Ended December 31, 1972

**CERTIFICATE**

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

Date: Feb. 12, 1972

Parker A. Rolston  
A. Duncan Brackett  
Frederick Bourassa  
Trustees

Audited 2/13/72  
James G. Rolston  
Robert Sutherland

		PRINCIPAL			INCOME	
No. of Shares	How Invested	Balance Beginning Yr.	Capital Gains	Balance End Year	Income During Yr.	Expended During Yr.
	Fund A					
1607	Puritan Fund	18,079.84	10.02	18,335.87	856.22	856.22
1048	Keystone Cust. K-1	8,562.16		9,379.60	503.04	503.04
1029	Keystone Cust. B-4	9,137.52		9,991.49	751.17	751.17
1683	National Securities Dividend	7,082.88		8,061.57	333.78	333.78
25,663	Mass Investors Trust Portsmouth Savings Bank Capital Gain Interest	313.00		398.28	11.37	11.37
	Fund B					
597	Value Line Income	3,874.53		3,309.32	197.01	197.01
352	National Securities Dividend	1,514.66		1,686.08	70.10	70.10
	Portsmouth Savings Bank Capital Gain Interest				164.90	164.90
	Portsmouth Savings Bank	3,200.00		3,800.00		
	Portsmouth Savings Bank (Caroline Weeks Fund)	2,000.00		2,000.00	70.00	70.00
Totals		53,764.59	10.02	56,962.21	2,957.59	2,957.59

### **LIBRARY FUND**

Abbie Vaughan	\$ 790.42
Caroline Weeks	165.76
Lillian Odell	82.88
Salter Fund	<u>41.49</u>
	\$1,080.55
Paid Library Trustees	\$1,080.55

### **SIDEWALK FUND**

Caroline Weeks Fund	\$ 35.00
Piscataqua Savings Bank	<u>136.70</u>
Balance December 31, 1972	\$ 171.70

### **SCHOOL FUND**

Caroline Weeks Fund	\$ 35.00
Paid out School Treasurer	<u>35.00</u>
	\$00.00

### **FIRE TRUCK FUND**

Portsmouth Savings Bank	\$4,303.73
Interest	216.83
Town of Greenland	<u>1,000.00</u>
	\$5,520.56

## CEMETERY FUND

Fund A	\$1,375.03
Fund B	432.01
Sale of Lots	300.00
Town of Greenland	1,000.00
Gifts	30.00
Balance December 31, 1971	<u>3,060.08</u>
	6,197.12
Paid	<u>3,052.18</u>
Balance December 31, 1972	\$3,109.94

Audited 2/13/72  
James G. Rolston  
Robert L. Sutherland

# CEMETERY FUND

## PAID OUT

March 28	
Portsmouth Savings Bank	7.00
May 12	
David Rolston	36.00
May 26	
David Bourassa	40.50
Gary Bourassa	33.75
Fred Bourassa, Jr.	15.00
Fred Bourassa, Sr.	90.00
David Rolston	64.80
Parker Rolston	156.00
Bruce Rolston	38.25
Glenn Harvey	74.25
June 3	
Ralston Tree Service	296.91
June 23	
Greenland Citgo	36.06
June 29	
Parker Rolston	105.00
David Rolston	98.40
Bruce Rolston	90.00
July 1	
Gary Bourassa	40.50
Fred Bourassa, Jr.	30.00
David Bourassa	40.50
Fred Bourassa, Sr.	78.00
July 19	
Parker Rolston	66.00
July 28	
David Rolston	76.80
Bruce Rolston	54.00
Gary Bourassa	64.80
David Bourassa	40.80

Fred Bourassa, Sr.	90.00
August 25	
David Rolston	88.80
Bruce Rolston	67.20
August 29	
Parker Rolston	40.00
September 5	
Parker Rolston	30.00
September 8	
Fred Bourassa, Sr.	75.00
David Bourassa	21.60
Gary Bourassa	16.80
September 29	
David Rolston	63.60
Parker Rolston	30.00
October 2	
Greenland Esso	27.41
October 5	
Parker Rolston	32.00
October 25	
David Rolston	63.60
November 2	
Parker Rolston	93.00
Goodwins of Portsmouth	26.14
Portsmouth Hardware	10.43
Griffin's Hardware	45.00
Allied Tree & Landscape	100.00
Sibson's Memorial	30.25
November 4	
Fred Bourassa, Sr.	72.00
David Bourassa	9.60
Gary Bourassa	14.40
December 28	
E. W. Bennett, Jr.	60.00
Fred Bourassa, Sr.	42.00
E. W. Bennett, Sr.	15.00
Parker Rolston	195.00

December 28	
David Bourassa	14.40
December 29	
Greenland Esso	<u>5.63</u>
	3,052.18



## WEEKS PUBLIC LIBRARY

New registrations for the year 1972	
Adults	30
Children	70
	<hr/>
	100
Circulation for the year 1972	
Fiction-adult	2697
Non-fiction-adult	1012
Children	1286
Magazines	539
	<hr/>
	5534
Records	202
New books added during the year 1972	
Fiction	68
Non-fiction	41
Children	25
	<hr/>
	134
Library Hours	
Tuesday	2:00 to 7:00 P.M.
Thursday	3:00 to 5:00 P.M.
Saturday	2:00 to 5:00 P.M.

Thursday hours omitted during July and August.

We acknowledge with many thanks the gifts of books, records and magazines from the following: Mr. and Mrs. Frank Richards, John Grady, Colonel and Mrs. George Prindle, the Greenland Junior Women's Club, Mrs. Judith McAdams, Mr. and Mrs. L. Favinger and Mrs. Charles Dale.

The Friends of the Library have continued to be most helpful in adding to the resources of the library. A copy

of the book of the artist and illustrator, Norman Rockwell, was presented; also a copy of "Ports of the Piscataqua." The Friends appropriated money for the purchase of children's records. We were able to buy thirty records, making a good addition to the children's collection.

During the latter part of November a complete refinishing of the floor of the library was undertaken. The entire surface was sanded and a glossy finish put on. We now have a beautiful floor which should last for many years. While the workmen were busy the library was closed for three library days. There has also been considerable repair work done on the outside of the building.

The Trustees extend sincere thanks to all who assisted in the work to keep the building in good condition. We especially thank Mr. Willard Page for re-wiring electric fixtures.

Respectfully submitted  
Catherine M. Syphers  
Librarian

## REPORT OF THE WEEKS PUBLIC LIBRARY

### INCOME:

Balance on January 1, 1972	\$1,284.30
Town Appropriation	2,700.00
Abbie Vaughn Fund	790.42
Lillian Odell Fund	82.88
Salter Fund	41.49
Fines	79.81
Friends of the Library	43.88
Books Sold	7.00
Total Income	<u>\$5,029.78</u>

### PAYMENTS:

Librarian	\$ 936.00
Assistant Librarian	168.00
Janitor	160.00
Books	631.33
Magazines	98.40
Supplies	33.65
Fuel Oil and Burner Service	439.78
Trustees Fees	6.00
Electricity	94.57
Water	15.00
Repair to Coving	390.46
Refinishing Floor	600.00
Petty Cash - Librarian	52.81
Petty Cash - Treasurer	12.00
Total Payments	<u>\$3,638.00</u>

Total Income	\$5,029.78
Total Payments	3,638.00
Balance on hand Jan. 1, 1973	<u>1,391.78</u>
	\$5,029.78

Marion H. Weeks, Treasurer  
Library Trustees

## CAROLYN WEEKS FUND

### INCOME:

Balance on hand, Jan. 1, 1972	\$261.52
Carolyn Weeks Fund	165.76
Dividends	<u>7.22</u>
	\$434.50

### PAYMENTS:

The Hobbs Insurance Agency	\$156.90
Balance on hand, Jan. 1, 1973	<u>277.60</u>
	\$434.50

Marion H. Weeks, Trustee  
Treasurer

Audited 1/27/73  
Robert L. Sutherland  
James G. Rolston

## GREENLAND VOLUNTEER FIRE DEPARTMENT REPORT FOR 1972

During 1972, the Fire Department responded to 36 emergency calls. This is a decrease of (8) calls from 1971. Part of this was due to a wet year which held down the wildland fires but a good deal of credit goes to the citizens of Greenland for their cooperation in preventing fires.

The breakdown of fires is as follows:

Buildings	2
Mutual Aid	2
Vehicle Accident	3
Vehicle Fire	2
Woods	2
Grass & Brush	7
Town Dump	3
Electrical (Inside)	1
Power Lines	2
Investigate Smoke	2
Hay & Trash Pile	2
Gas Spill in Cellar	1
False Alarm	6
Miscellaneous	1

Due to prompt notification of the Department damage was held to a very minimal figure. Under the Mutual Aid Agreement, the Greenland Department provided aid to Stratham on two occasions. No fires within Greenland warranted the use of outside departments.

A total of 343 man hours were spent in response to alarms. This does not include the time spent at the station after each call restoring equipment for the next alarm. An additional 1800 man hours were spent in

training, including Department drills, State courses, and required fire schools. The weekend duty roster was again maintained from mid May through October to assure prompt initial response.

Upon the arrival of the new Water Tender in early October a pump class was held, conducted by State Fire Instructors to familiarize members with the truck's operation. The new truck was thoroughly tested and was found to meet or exceed all specifications.

Equipment purchased during 1972 with town funds included 10 sets of Protective Clothing, 10 Plectron Radios, 20 lengths of 2½" Hose and (2) Scott II Air Masks.

Equipment purchased from funds raised by Department members and the Ladies Auxiliary included an electronic siren and P.A. system for the new truck and a portable radio.

As the Department lacks adequate reserve of hose, an article appears in the warrant for the purchase of 1000 ft of 4" supply hose. It was recommended by the Underwriters that the Department secure more hose in accordance with NFPA pamphlet No. 19.

Officers for the ensuing year as follows:

**Chief**

Franklin P. Durgin

**Deputy Chiefs**

Kenneth Fernald

Duncan Brackett

**Captains**

Co. No. 1

Co. No. 2

Co. No. 3

Richard Hazzard

James Wilbur

Donald Miller

### **Engineers**

Robert Mello

William Thompson

James Wolley

### **Secretary-Treasurer**

Ted Romoli

### **Board of Directors**

Thurston Lewis

Roy Chisholm

Charles Hussey

Franklin P. Durgin

Selectmen Town of Greenland

The Department would like to extend its warmest thanks to all those people and organizations who have helped in various ways throughout the year. And a special thanks and well done to the ladies of the Auxiliary for another year of hard work for the Department.

Again we would remind the new in town as well as the old that the emergency number for the Fire Department is 436-5553. This is for EMERGENCIES ONLY AND SHOULD NOT BE USED TO OBTAIN INFORMATION!

Also, the Department still needs manpower, especially during the daytime. Anyone willing to give of their time for training and emergencies, please contact any fireman.

Respectfully,  
Chief Franklin P. Durgin

## REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

In New Hampshire, forest fire control is a cooperative State-town program. The Town Forest Fire Warden, appointed by the Director, Division of Resources Development upon recommendation of the Selectmen and the State's District Forest Fire Chief is responsible for fire suppression and other related duties. The State shares equally with the town in the cost of most forest fires, except illegal and careless fires, which are charged to the responsible party. The State further provides fire detection services, prevention programs, fire training for town wardens and crews, and back up equipment for fire suppression.

By authority of the State, the Town Forest Fire Warden controls all outside burning in his town except backyard cooking fires. Any person wishing to kindle a fire when the ground is not covered with snow must obtain a fire permit, free of costs, from the Town Forest Fire Warden. No permits will be issued for fires between 9:00 A.M. and 5:00 P.M. unless it is raining, except for commercial purposes.

Please be careful when using fire, remember it can be an extremely useful tool when under control but once allowed to run wild it can become a disastrous and devastating force. Only you can prevent a forest fire.

Number of fires reported and acres burned - 1972 season:

STATE	410 fires	361 acres burned
DISTRICT	102 fires	55½ acres burned
TOWN	5 fires	5 ¾ acres burned
FIRE PERMITS ISSUED		140

District Chief  
Alfred E. Grimes

Forest Fire Warden  
Roy H. Chisholm



## POLICE DEPARTMENT REPORT

The following is a list of activities of this department in the year 1972

Abandoned Cars .....	9
Accidents .....	78
Assist Ambulance .....	16
Assault .....	11
Assault of a Minor .....	5
Burglary .....	13
Closed Buildings .....	27
Death Matters .....	9
Doors and windows open .....	43
Disorderly Conduct .....	17
Family Matters .....	57
Found Property .....	7
Malicious Property Damage .....	12
Missing persons .....	11
Arrest for other departments .....	10
Summons served for other departments .....	27
Solicitors .....	5
Power company matters .....	12
Street lights .....	11
Suspicious person .....	49
Prowlers .....	27
Try and locate .....	19
Guns brought .....	26
Public Assist .....	57
Drunk .....	13
Trespassing on private property .....	17
Leaving the scene of an accident .....	5
Deliver Message .....	32
Disturbing the peace .....	21
Obscene telephone calls .....	17
Mini Bikes .....	15
Snowmobiles .....	37
Crank calls .....	9
Stolen cars recovered .....	4

### Estimated Expenditures for the Police Department

Salary - Chief	\$ 8,190.00
Service of Deputies	3,744.00
Cruiser - purchase	3,243.10
Extra equipment on Cruiser	275.00
Gas, oil, etc.	1,695.00
Uniforms	475.00
Training - school, etc.	150.00
Office expenses, inc. telephone	200.00
Maintaining equipment	100.00
Fringe benefits - Blue Cross	372.00
Retirement	491.40
	<hr/>
	\$18,935.50

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# **TOWN WARRANT 1973**

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# TOWN WARRANT --- 1973

The State of New Hampshire

To the Inhabitants of the Town of Greenland in the County of Rockingham in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Greenland Central School in said Greenland on Tuesday, the sixth day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing and to cast your ballot on the following question. Are you in favor of the adoption of the amendments to the Greenland Zoning Ordinances and Zoning Map as proposed by the Town Planning Board? Copies of said Zoning Amendments and Map are on file with the Town Clerk and to be posted at the time and place provided for election of Town Officers.

(The polls will open at 10:00 A.M. and will close no earlier than 6:30 P.M. to cast your ballot on Article 1. Discussion and action on other articles in the warrant will take place in the evening beginning at 8:00 P.M.

2. To hear the report of the Town Clerk on the result of your ballot in the election of Town Officers and the disposition of the question on referendum.

3. To fix the salaries of the Town Officers and to raise and appropriate the estimated sum of \$9,200. in payment of salaries and commissions.

4. To raise and appropriate such sums of money as may be necessary to defray town charges for the ensuing year. The estimated amount for town charges is \$73,721.00.

5. To see what sum of money the town will vote to raise and appropriate for the building, repair and maintenance of highways and bridges. The estimated amount is \$8,000. for summer work and \$10,000. for winter work.

6. To see if the town will vote to raise and appropriate the sum of \$164.54 for the construction and maintenance of Class V roads.

7. To see if the town will vote to authorize the Selectmen to accept as town roads any road which may be completed during the year, which have been approved by the Town Planning Board, constructed in accord with the required specifications and approved as to construction by the Town Road Agent and the land on which said roads are located deeded to the town. Such approval by the Selectmen shall be recorded with the Town Clerk.

8. To see if the town will vote to authorize the Selectmen to borrow money on short term notes in anticipation of taxes.

9. To see if the town will vote to give the Selectmen permission to spend \$2,972. of the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972, for the operation of Camp Gundalow.

10. To see if the town will vote to raise by short term notes the sum of \$13,000. for the installation of a water line on Breakfast Hill Road over I-95. This sum to be

paid over a two year period.

11. To see if the town will vote to authorize the Selectmen to spend the \$3,077. received from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972, toward the replacement of the police cruiser for which the lowest bid received is \$3,243.10 including trade-in. The balance to be raised by taxation.

12. To see if the town will vote to raise and appropriate the sum of \$19,000. for the support of the police department.

13. To see if the town will vote that effective June 1, 1973 all BB guns, pellet guns, 22 caliber weapons, pistols and rifles shall be registered with the local Police Department.

14. To see if the town will vote to require all bicycles to be registered each year at a fee of \$1.00 per bicycle and to be equipped and maintained in compliance with State regulations - such as: having a light in the front, reflectors showing in the rear, handle bars at standard height, etc. Bicycles not so equipped will be picked up and held until corrected.

15. To see if the town will vote to authorize the Police Department to issue parking tickets for parking violations as set forth in State law. The fine to be \$1.00 payable to the Town Clerk within 72 hours. If not paid within time limit, a summons will be issued.

16. To see if the town will adopt an ordinance to require any vehicle which hampers the removal of snow during the period from Nov. 1 to April 1 to be towed away at the owner's expense.

17. To see if the town will vote to raise and appropriate the sum of \$600. as Greenland's share toward the support of the Seacoast Regional Counseling Service. (Mental Health).

18. To see if the town will vote to raise and appropriate the sum of \$500. toward the support of the Great Bay School.

19. To see if the town will vote to raise and appropriate the sum of \$3,700. to purchase 1,000 feet of large diameter hose (4") and necessary fittings for the Fire Dept.

20. As Greenland's share toward the support of the Southeastern New Hampshire Regional Planning Commission, to see if the town will vote to raise and appropriate the sum of \$1,178.40.

21. To see if the town will vote to raise and appropriate the amount of \$75. in support of the Seacoast Regional Association.

22. To see if the town will vote to raise and appropriate the amount of \$1,964.00 for the Portsmouth District Nursing Association so that Greenland may receive coverage in the services of this organization.

23. To see if the town will vote to change the pricing of the grave lots as recommended by the trustees. The following schedule is proposed:

Full family size lot 18x18 \$200. plus \$200. for perpetual care. For lots 9x18 \$100. plus \$100. for perpetual care. For lots 9x9 \$75. plus \$100. for perpetual care.

24. To see if the town will vote to return to the donor a small piece of land (O. 8 A.) which is a part of that which was given to the town for the purpose of the erection of a water tank off Breakfast Hill Road and is presently land locked by other property of the donor.

25. To see if the town will vote to pay to the donor \$1,700. being one half of the sum recieved by the town from the State for the piece of land off Breakfast Hill Road in connection with the widening of I-95.

26. To transact any other business that legally may come before this meeting.

Given under our hands and seal, this seventeenth day of February, in the year of our Lord nineteen hundred and seventy three.

Frank M. Emery

Robert M. Hussey

Selectmen of Greenland, N. H.

A true copy of Warrant—Attest

Frank M. Emery

Robert M. Hussey,

Selectmen of Greenland, N. H.



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# **TOWN BUDGET 1973**

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# TOWN BUDGET --- 1973

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1973 to December 31, 1973

Purpose of Appropriation	Appropriations Previous Fiscal Year	Recommended 1973 (1973-74)	Submitted without Recommendation
<b>GENERAL GOVERNMENT:</b>			
Town Officers' Salaries	8,960.00	9,200.00	
Town Officers' Expenses	5,120.00	5,000.00	
Election & Regis. Exp.	900.00	500.00	
Town Hall Clock	200.00	200.00	
Employee's Retirement		491.40	
Appraisal of Property	300.00	300.00	
Equip. in Town Office	650.00		
<b>PROTECTION OF PERSONS &amp; PROPERTY:</b>			
Dog Officer	600.00	600.00	
Police Dept.	7,520.00	19,000.00	
Fire Dept.	150.00	150.00	
Care of Trees	250.00	500.00	
Insurance	2,080.00	1,900.00	
Planning & Zoning	300.00	300.00	
Damages & Legal Exp.	1,150.00	1,600.00	
Vol. Fire Dept.	4,900.00	5,654.00	
<b>HEALTH DEPARTMENT:</b>			
Hosp. Ambulance & Visiting Nurse	1,765.00	1,964.00	
Vital Statistics	50.00	50.00	
Seacoast Regional Counseling Serv.	600.00	600.00	
Town Dump & Garbage Removal	2,500.00	3,000.00	
<b>HIGHWAYS &amp; BRIDGES:</b>			
Town Maintenance	18,000.00	18,000.00	
Street Lighting	2,500.00	4,050.00	
Town Road Aid	166.25	164.25	
<b>LIBRARIES:</b>	2,700.00	2,700.00	
<b>PUBLIC WELFARE:</b>			
Great Bay School	500.00		500.00
Town Poor	200.00	250.00	
Old Age Assistance	3,000.00	2,500.00	

**PATRIOTIC PURPOSES:**

Mem. Day & Armed Serv.	150.00	150.00
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**RECREATION:**

Playgrounds	1,500.00	2,825.00
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**PUBLIC SERVICE ENTERPRISES:**

Care of Parks	650.00	700.00
Fire House Account	1,000.00	1,400.00
Cemeteries	1,000.00	2,000.00
SENH Reg. Plan. Comm.	1,070.40	1,178.40
Advertising & Reg. Asso.- Seacoast Regional	75.00	75.00

**DEBT SERVICE:**

Principal & Long Term		
Notes & Bonds	7,200.00	7,200.00
Interest-Long Term		
Notes & Bonds	1,188.00	792.00
Int. on Temp. Loans	400.00	400.00

**CAPITAL OUTLAY:**

New Equip. Water tender	5,000.00	5,000.00
Wing Snow Plow	1,490.00	
Fire Hose		3,700.00
Operation of Camp		
Gundalow		2,972.00
Install water line		13,000.00
Reimb. on land		1,700.00
Payment to Capital		
Reserve Funds	1,000.00	1,000.00
County Tax	20,000.00	28,000.00
		132,366.34

**TOTAL**

APPROPRIATIONS	86,784.65
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Sources of Revenue	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Fiscal Year 1973 (1973-74)
<b>FROM STATE:</b>			
Interest & Dividends Tax	3,000.00	3,460.64	3,500.00
Savings Bank Tax	1,000.00	1,237.50	1,300.00
Meals & Rooms Tax	8,000.00	9,362.97	9,500.00
Highway Subsidy	7,205.00	10,605.35	7,193.42
Reimb. a/c Bus, Profits Tax (Town Portion)		349.00	366.00
<b>FROM LOCAL SOURCES:</b>			
Dog Licenses	800.00	890.60	850.00
Bus, Licenses, Permits and Filing Fees	1,000.00	746.50	700.00
Motor Vehicle Permit Fees	22,000.00	24,532.22	25,000.00
Int. on Taxes & Deposits	4,000.00	4,028.28	4,500.00
Fines & Forfeits-Municipal & District Court		12.25	75.00
Nat. Bank Stock Taxes	17.25	17.25	17.25
Resident Taxes Retained	3,655.50		4,800.00
<b>FROM FEDERAL SOURCES:</b>			
Revenue Sharing		3,077.00	5,000.00
G. Newton Weeks		Nathalie Chase	
Harry R. Dowling		Barbara L. Johnson	
John W. Stocker		Francis P. Maranhos	
Richard H. Rugg		Frank M. Emery	
James G. Rolston		Parker A. Rolston	
Harland L. Boardman			





## INSURANCE ITEMIZED

Theft and Burglary	\$ 105.00
Bodily Injury and Property Damage	61.25
Workmen's Compensation Audit	22.70
Workmen's Compensation	235.00
Cruiser	243.00
Town Officers Bonds	238.00
Firemen, Blanket Coverage	240.00
Firemen, 2 Ford Trucks	262.00
Firemen, AC, Equipment on trucks	39.00
Firemen, SPF, Radios	26.00
Firemen, SMP, Fire House	80.00
Firemen, SMP, floater	22.00
Farrar Fire Truck	<u>279.00</u>
	\$1,852.95

## VOLUNTEER FIRE

March 28	Quarterly payment	\$ 285.00
May 11	Quarterly payment	285.00
June 1	Wright Co. radios	1,405.00
Aug. 9	Quarterly payment	285.00
Sept. 1	Grimes Equipment	1,967.23
Oct. 25	Quarterly payment	285.00
Dec. 1	Sanel Auto Parts	23.39
Dec. 27	Farrar Co.	<u>248.20</u>
		\$4,783.83

Special appropriations of 5000.

May 11 —	250.00
Oct. 25 —	49.50
Dec. 1 —	<u>4700.75</u>
	5000.25

## FIRE HOUSE ACCOUNT

Red Phone	\$ 403.52
Fire House Phone	38.47
Siren	25.80
Fire House Lights	25.83
Oil	580.41
Water	86.90
Repairs	21.50
	<hr/>
	\$1,182.43

## POLICE ACCOUNT

Salaries	
R. Coyle	\$2,800.00
D. Richards	455.00
P. Chase	454.50
G. Saunders	122.50
P. Lorenz	255.00
G. Kendall	355.00
J. Chase	2,227.23
Police Equipment	420.02
Police Phone	190.06
Tires	127.90
Repairs	215.38
Wash & Cleaning	19.00
Gas & Oil	1,010.91
	<hr/>
	\$8,652.50



## PARKS AND PLAYGROUNDS

Payment to Recreation Commission	\$1,050.00
Gravel for road to rink	75.00
Concrete slabs for dugout	300.00
Summer house repairs	273.00
Trash barrell	22.70
Lights at park & rink	70.65
Mowing & raking parks	<u>631.00</u>
	\$2,422.35
 Town Hall & other Town Buildings	 3,200.32
 Repair of Town Clock	 68.00
Winding Town Clock	<u>200.00</u>
	268.00
 Enlarging Fire House Door	 600.00
Overhead Door	600.00
I beam	<u>509.60</u>
	1,769.60
 Town Office partition	 165.08
Town Office steps	583.14
Town Office heat duct	<u>206.50</u>
	954.72
 Typewriter	 208.00

## REPORT OF THE PLANNING BOARD

During the period from January first to December thirty-first, nineteen seventy two, the Planning Board held 16 meetings, reviewed thirteen subdivision requests and four site plans.

The board is in the process of presenting six proposed alterations to the zoning ordinance pertaining to:

1. Bill board advertising.
2. Changes to the Commercial zone.
3. Building on back land.
4. Side walks.
5. Apartment construction.
6. Recreational camping areas.

Official copies of the complete proposed articles are available at the town clerk's office; copies will be on display to the voters on the day of the Town meeting. If you were unable to attend the public hearings, please investigate the above mentioned points, as we feel they are important. You are urged to have a voice in the regulations of your town. Please exercise your privilege and vote.

Respectfully submitted  
Rance E. Collins  
Chairman, Greenland Planning Board

# DOG REPORT FOR 1972

	Complaints	Dead	Bites	Stray	Lost	Warnings	Summons	Fines	No. Lic.	Picked up
January	10	2		1	3	8			1	
February	9	1		2	2	3			1	2
March	12	1		1	1	9				1
April	10	1		3	3	10				2
May	5			2	1	3		1		1
June	7	2		2	3	7		1		
July	4	1		1	1	5				
August	3	1		2	1	4			4	
September	4	1	1	1	2	4		5	1	
October	5	2		3	1	4	1	1		1
November	10	2		5	3	8		2	2	2
December	4	1		3	2	3		1	1	1
Total	79	15	1	26	23	68	1	11	10	10

Dog Officer  
George Saunders

Total in all 244

## BUILDING PERMITS 1972

Valley Oil Co.	
Breakfast Hill Rd., Filling Station	\$10,000.00
Donald W. Hovey	
24 Stratham Lane, Breezeway	1,500.00
Stephen G. Gerrato	
Meadow Lane, Residence	20,000.00
Maurice M. Murphy	
41 Great Bay Drive, East, Add. to Residence	21,800.00
E. W. Bennett, Sr.	
Ports. Ave, Greenhouse	500.00
Leo B. Spencer	
542 Ports. Ave, Greenhouse	300.00
Albert Boucher	
So. Newington Rd., Residence	25,000.00
F. J. Brown	
Lot 6, Brown Ave, Residence	30,000.00
Duncan Brackett	
300 Post Rd., Pool	3,500.00
Joseph M. Theberge	
15 Ports. Ave, Screened glass Porch	2,500.00
Marguerite Keefe	
890 Ports. Ave, Alteration	2,000.00
James Landry	
45 Sunset Dr., Residence	20,000.00
Katherine Hughes	
Winnicutt Rd., Residence	15,000.00
Edward B. Rist	
Ports. Ave, Residence	30,000.00
Wm. C. Kimball & Lester M. Clough	
304 Post Road, Alteration	1,350.00
Hartman Const. Corp.	
Lot 11, Caswell Dr., Residence	32,000.00
Charles A. Mori	
180 Post Rd., Pool	2,000.00
John Samuelian	
108 Tuttle Lane, Alteration	200.00

John Heffernan	
Tuttle Lane, Residence	21,000.00
Congregational Church	
Church Alteration	2,000.00
Carl & Claire Eubank	
8 Vernita Dr., Restaurant, Ports. Ave.	5,000.00
Edward McKay	
26 Bayside Rd., Garage Add.	7,000.00
F. J. Brown	
Ports. Ave, Add. & garage	4,000.00
Clayton Hines	
59 Great Bay Dr., West, Residence	20,500.00
Edwin E. Howe	
5 Stratham Lane, Porch	750.00
Paul and Ruth Barnes	
Ports. Ave, Garage	1,000.00
Raynolds Drake	
Ports. Ave, Residence Office	20,000.00
Thomas Sandford	
4 Tide Mill Rd., Garage	3,400.00
J. M. Sanderson, Jr.	
Meadow Lane, Residence	18,000.00
Norman Albert	
450 Ports. Ave, Alteration	400.00
Hartman Const. Corp.	
Lot 28A, Caswell Dr., Residence	32,000.00
Donald & Claire Brackett	
106 Post Rd., Garage	2,000.00
John Hurd	
Lot 1, Brown Ave., Residence	21,000.00
Donald A. Fredette	
Lot 3, Great Bay Rd., Residence	15,000.00
Ralph Janaro	
170 Ports. Ave., Alteration	2,000.00
Roger Caswell	
52 Bayside Rd., Lot 4 & 5, Residence	23,700.00

Rye Development, Inc.	
Lot 1, Moulton Ave.	30,000.00
Roger P. Lewis	
454 Ports. Ave, Garage	4,000.00
Frank Emery, Jr.	
Lot 7, So. Newington Rd., Residence	30,000.00
James L. Parker	
8 Fairway Dr., Pool	2,895.00
Glenna Farnsworth	
70 Ports. Ave, Alteration	6,000.00
Francis Gage	
Ports. Ave, 6 Apt. House	50,000.00
Albert Hodges	
Lot 5, Brown Ave., Residence	25,000.00
Rudolph G. Bohne	
128 Winnicutt Rd., Addition	2,000.00
Patricia J. Hanley	
79 Breakfast Hill Rd., Residence	11,000.00
C & L Construction	
440 Ports. Ave, Office Addition	7,500.00
Harold Heffernan	
96 Tuttle Lane, Garage	2,000.00
Wm. J and Helen B. Finenco	
Great Bay Rd., Residence	16,500.00
Winston Gazoulas	
Bayside Rd., Residence	22,000.00
F. Harlan Clock	
45 Great Bay Dr., East, Garage	3,000.00
F. J. Brown	
Lot 10, Brown Ave., Residence	32,000.00
Rye Development, Inc.	
Lot 15, Moulton Ave., Residence	30,000.00
Rye Development, Inc.	
Lot 2, Moulton Ave., Residence	30,000.00

J. M. Sanderson  
Building Inspector

## HEALTH OFFICER REPORT

Welfare Calls	8
Homes for Foster Care	2
"Mr. & Mrs. James Pollard" "Mrs. Joseph Gurll"	
New Homes Checked for Septic Systems	26
Septic Tanks Pumped Out	80
Renewed Leach Fields and Tanks	30
Renewed Leach Fields Only	20
Phone Calls at Home "In-Out"	160
Health Hazards	24
Refrigerators, Unsafe, Disposed of	4
Diner, Route 101, Corner Tuttle Lane, Health	1
Diner, Route 101, Portsmouth Ave.	1
Phone Calls to Concord Pollution Control	
Comm. "Paid by Individuals"	10
Disposal of Rubbish on Property, not their own	8
"Kindergarten" Mrs. Betsy Gowen, Bayside Rd.	
1 Teacher, 1 Assistant, Licensed for	20
"Little Red School House" Mrs. Christine Race,	
Ocean Rd. 3 Teachers, Licensed for	30
Home visits, information on Systems	40
Leach Fields additions to existing fields	8

Respectfully submitted  
 Frank M. Marshall  
 Health Officer

## PORTSMOUTH DISTRICT NURSING ASSOCIATION

January 30, 1973

Board of Selectmen  
Greenland, N. H.

Services to the Town during the past year included clinic programs of immunizations, health supervision under pediatricians, family planning clinics, all of which Greenland's citizens may use free of charge. 53 persons availed themselves of these health services during 1972. Nursing care visits totaled 85. Persons unable to meet the charge are cared for free or at a reduced rate.

The medicare program will only pay for home health care that is given through a certified Home Health Agency. Citizens 65 and over who need this service receive this care in the greater Portsmouth Area through the District Nursing Association. Children entering school, or children already in your school system whose immunizations are incomplete (such as the current measles risk) may attend any Tuesday afternoon clinic to receive their shots. No charge for this public health care is made.

We respectfully ask that you consider the health care needs of those in your community who have used or may in the future require our services.

Sincerely yours,  
Catherine Athanasiou  
President, Board of Managers



## TOWN OF GREENLAND RECREATION COMMISSION REPORT 1973

### Introduction:

During the past season it has become apparent that the town must provide more money for recreation. The days of individual contributions is about over and every taxpayer should pay his fair share for organized sport and the development of better facilities in Greenland. It is with this thought in mind, supported by the past two years experience factors of actual expenditures for organized youth activities, that we base this budget estimate for 1973.

### Organized Sports:

Little League Baseball: Greenland operated four (4) little league teams and one (1) Babe Ruth league team in 1972. The 1973 season will require one (1) additional little league team. We hope to join with Stratham and play little league ball under a "Twin Town" concept. This will help scheduling and should provide a more interesting league.

The Babe Ruth League will not have a ball field unless we can (1) accelerate work on the proposed field in back of the present hockey rink or (2) find a suitable substitute location while this new field is being completed. Either way will take lots of help and money. We have some construction help pledged.

### Proposed Baseball Budget:

Uniforms for a new team	\$ 280.00
New equipment for all five (5) teams, i.e., bats, balls, catchers equipment, helmets, scorebooks, etc.	980.00
Umpires equipment and bases	170.00
	<hr/> \$1,430.00

Football: Flag football was passed by in 1972 because of lack of coaches. We have a new plan to get this sport over in 1973. New equipment is badly needed.

**Proposed Football Budget:**

Shirts (Uniform type) and Flags for	
four (4) teams	\$ 260.00
Equipment, balls, scorebooks, field marker	<u>100.00</u>
	\$ 360.00

Basketball: At present, the only basketball court available is in the School. We have a project underway to provide an outdoor surfaced basketball court next to the little league ballfield. "Riverview Park". This may be completed during the summer. Our budget is based on organized basketball for both boys and girls in the school gym.

**Proposed Basketball Budget:**

Uniforms for Boys teams (4)	\$ 190.00
Uniforms for Girls teams (4)	170.00
Equipment, balls, scorebooks	<u>75.00</u>
	\$ 435.00

Hockey: Greenland will have a chance in 1973 to enter organized youth hockey. There is a new indoor rink coming to Newington. We should program at least two (2) teams for this very popular sport for 1973.

**Proposed Hockey Budget:**

Organized team play - two (2)	
teams, uniforms	\$ 240.00
Rink/league fees	200.00
Equipment, nets, sticks, protective clothing	<u>200.00</u>
	\$640.00

Volleyball: We proposed to build an outdoor volley-

ball court on town land near the skating rink. This field get a lot of use during the summer. It was mowed all last summer and a volleyball net would supplement the sports activities for both girls and boys.

**Proposed Volleyball Budget:**

Equipment, nets, poles, balls, field lines	\$150.00
--	----------

Softball: This is a sport which involves boys/girls and men/women teams, and was very active in 1972 on the school field. It should be expanded and funded to provide more recreation for 1973.

**Proposed Softball Budget:**

Uniform allowance	\$ 200.00
Equipment, Bats, balls, protective equipment, catchers equipment	150.00
	<hr/>
	\$ 350.00

**Summary of Active Sports Budget for 1973:**

Baseball - all teams	\$ 1,430.00
Football	360.00
Basketball	435.00
Hockey	640.00
Volleyball	150.00
Softball	350.00
	<hr/>
	\$ 3,365.00

**Recreation Facilities: (Permanent type)**

There is a project underway and we hope to have State/Federal project approval by March on "Riverview Park" between the present Little League Field and Bayside Road. Briefly, it will be a double regulation tennis court surfaced and fenced, an outdoor surfaced basketball court, a small building for rest rooms and equipment storage. This is a matching fund project under the State Recreation Program. The 2.5 acres of land donated by Roger and Pauline Caswell is valued at

\$8,000 (Federal Appraised Value). The State will match this value in dollars. There is no town money required at this time.

**Baseball Field:**

The Commission has started clearing land behind the town dump for a regulation ball field. It still required much cutting of trees and filling before it can become a ballfield. The Babe Ruth League has been using the present little league field for the past two years by moving the bases and fence back. This cannot be done any longer because the completion of "Caswell Drive" will not allow enough room for the Babe Ruth field. (The Sub Division was planned for little league play only.) So -- we need two (2) items.

1. An initial sum of money on which to start a "Town Baseball Field project" to qualify under the State Matching Fund. This will be the initial outlay on the eight (8) acres of land designated for recreation in Greenland.

\$1,000.00

2. Softball: There was much activity on the ball field behind the School. This field is suitable for softball for both men/women or boys/girls. It is badly in need of resurfacing and re-seeding to make it safe for play. This could be either a school budget item or recreation item.

\$300.00

**Grounds Care:**

We are proposing that the ballfields and volleyball courts should be cut during the summer months by the same person who cuts the town parks.

\$300.00

**Summary:**

Ballfield Fund	\$ 1,000.00
Resurfacing School Ballfield	300.00
Grounds Care	<u>300.00</u>
	\$ 1,600.00

**Summary to Budget Committee:**

The Recreation Commission has carefully considered all aspects of providing a balanced youth program for 1973 for both boys, girls and some adults. We badly need people to take an active part in coaching and some work projects such as the building of the permanent ballfield and, more important, finding a field to use until the new one is ready. Your support in helping to gain more active participation will be greatly appreciated.

**New Subject:**

If the lease or purchase of Camp Gundalow is offered to the Town of Greenland, we, the Recreation Commission, would like to go on record as saying this would be a very valuable asset to the town recreation program, and would give a facility that could in many ways be self-supporting.

We ask your support in our 1973 budget as presented.

Jim Wilbur, Chairman  
Parker Rolston  
Ruth Carter

Roger Caswell  
Priscilla Syphers

**GREENLAND SCHOOL DISTRICT**  
**Greenland, New Hampshire**

**SCHOOL DISTRICT OFFICERS**

**School Board**

Parker A. Rolston	Term expires 1973
John R. Brackett	Term expires 1974
Mrs. Deborah Brown	Term expires 1975

**Moderator**

Herman W. Parker

**Clerk**

Muriel Hayden

**Treasurer**

Frank E. Wirling

**Auditor**

Robert Sutherland, Jr.

**Appointed Auditor - July 6, 1971**

William H. Eckhart

# SCHOOL WARRANT --- 1973

## State of New Hampshire

To the Inhabitants of the School District in the Town of Greenland qualified to vote in District affairs:

You are hereby notified to meet at the Greenland Central School in said District on Tuesday, the sixth day of March, 1973 at ten o'clock a.m. to act on the following articles:

Article 1. To elect the following District Officers:

1. District Moderator
2. District Clerk
3. One member of the School Board for the ensuing three years.
4. District Treasurer
5. District Auditor

The polls will be open for the election of District Officers at ten o'clock a.m. and may not be closed prior to six o'clock p.m.

Given under our hands at said Greenland this 15th day of February, 1973.

Parker A. Rolston  
Mrs. Deborah Brown  
John R. Brackett  
School Board of Greenland, N. H.

A True copy of Warrant — Attest:  
Parker A. Rolston  
Mrs. Deborah Brown  
John R. Brackett  
School Board of Greenland, N. H.

I certify that on the 15th day of February, 1973, I posted a copy of the within warrant attested by the School Board of said District at the place of meeting within named, and a like attested copy at the Greenland Post Office being a public place in said District.

John R. Brackett

Rockingham SS

February 15, 1973

Personally appeared the said John R. Brackett and made oath that the above certified by him Signed is true.

Before me William H. Eckhart NOTARY PUBLIC



# SCHOOL WARRANT --- 1973

## State of New Hampshire

To the Inhabitants of the School District of the Town of Greenland qualified to vote in District Affairs:

You are hereby notified to meet at the Greenland Central School in said District on Saturday the third day of March, 1973 at eight o'clock p.m. to act on the following articles:

Article 1. To determine and fix the salaries of the School Board and Truant Officer and to fix the compensation of any other officers or agents of the School District.

Article 2. To hear the reports of Agents, Auditors, Committees, or Officers heretofore chosen, and pass any vote relating thereto.

Article 3. To see if the District will vote to:

A. Approve the dual enrollment plan between the District and the St. Thomas Aquinas High School, said plan to be:

Educational offerings will be provided approximately 430 students at St. Thomas Aquinas High School for the school year 1973-74: Algebra, Math 9, Geometry, Biology, Advanced Biology, Physics, Electronics, Art and Physical Education.

The faculty will consist of an administrative staff and 8 1/5 teachers, and which plan shall be administered by the School Board of Dover, and further authorize the School Board to sign the necessary agreements to implement the plan.

B. Authorize the School Board to assign certain

students, who are residents of the District to the dual enrollment classes administered by the District of Dover and further authorize the School Board to make such contractual arrangements that may be necessary to implement said assignments of students.

Article 4. To see if the District will vote to authorize the School Board to make application for and accept on behalf of the District any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the State of New Hampshire or any Agency thereof, the United States Government or any Agency thereof, or any private Agency.

Article 5. To see what sum of money the District will vote to raise and appropriate for the support of schools, for payment of salaries, for obligations of the District, and to authorize the application against said appropriations of such sums as are estimated to be received from the State equalization fund together with other income, the School Board to certify to the Selectmen the balance between estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

Article 6. To see if the District will vote to continue the AREA study regarding either the expansion of the existing agreement to include Grades 7 and 8 or the creation of a separate agreement for Grades 7 and 8 and such further recommendations as the committee may make to provide school housing of the pupils involved.

Article 7. To transact any other business that may legally come before said meeting.

Given under our hand at said Greenland this 15th day of February, 1973.

John R. Brackett  
Parker A. Rolston  
Deborah Brown  
School Board of Greenland, N. H.

**BUDGET OF THE SCHOOL DISTRICT  
OF GREENLAND, N. H.**

	Code	Expenditures 1971-72	Adopted Budget 1972-73	Proposed Finance Comm. Budget 1973-74
<b>ADMINISTRATION</b>				
Salaries of Dist. Officers	110.1	320.00	545.00	545.00
Contracted Services	135	60.00	124.00	124.00
Other Exp. of Dist. Officers	190.1	346.22	345.00	345.00
<b>INSTRUCTION</b>				
Salary of Principal	210.1	9,900.00	10,450.00	11,000.00
Ass't. Principals	210.2	3,360.00	400.00	
Salaries of Teachers	210.3	118,006.36	129,670.00	141,580.00
Other Staff (Librarian Counselor, etc.)	210.4		4,000.00	
Salaries of Secretary & Clerical	210.5	1,849.83	5,371.00	5,578.00
Teacher Aides	210.9	3,178.60	650.00	800.00
Textbooks	215	1,937.65	605.00	1,500.00
Library & AV	220	2,238.88	1,864.00	2,500.00
Teaching Supplies	230	4,679.45	6,379.00	7,500.00
Contracted Services	235	638.32	960.00	900.00
Other Exp. of Inst.	290	465.57	1,030.00	378.00
<b>ATTENDANCE OFFICER</b>				
	310	10.00	10.00	10.00
<b>HEALTH</b>				
Other-Health	490	1,218.05	5,385.00	5,700.00
<b>TRANSPORTATION OF PUPILS</b>				
	535	9,000.00	11,600.00	13,500.00
<b>OPERATION OF PLANT</b>				
Janitor's Salary	610	7,767.00	7,981.00	9,584.00
Janitor's Supplies	630	823.07	800.00	1,000.00
Contracted Services	635	358.00	350.00	350.00
Fuel	640	3,524.16	3,800.00	4,000.00
Utilities (Lights, Tel, Water)	645	2,756.66	2,835.00	3,150.00

**MAINTENANCE OF PLANT**

Replacement of Equip.	725	119.95	931.00	931.00
Repairs of Equip.	726			300.00
Contracted Services	735	2,739.47	2,565.00	1,500.00
Buildings	766			1,000.00
Other Expenses	790	145.86	400.00	550.00

**FIXED CHARGES**

Retirement	850.2	2,924.40	3,762.00	4,411.40
F.I.C.A.	850.3	5,796.68	8,404.00	9,986.41
Insurance	855	2,923.70	3,139.00	5,991.20

**SCHOOL LUNCH & MILK**

Federal Monies	975.1	3,783.73	3,000.00	3,000.00
District Monies	975.2	1,394.15	500.00	300.00

**STUDENT BODY  
ACTIVITIES**

1075	31.50	213.00	680.00
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**CAPITAL OUTLAY**

Sites	1265			50.00
Building	1266			10.00
Equipment	1267	2,391.52	1,490.00	1,700.00

**DEBT SERVICE**

Principal on Debt	1370	15,000.00	15,000.00	15,000.00
Interest on Debt	1371	4,422.50	3,928.00	3,432.50

**OUTGOING TRANSFER****ACCOUNTS**

Tuition, Pub. Sch.	1477.1	100,094.91	121,460.00	150,192.00
Supervisory Union Exp.	1477.3	11,237.04	6,968.00	8,061.00
Other In-State Exp.	1477.9	1,966.00		
Tuition to Private Sch.	1479.1	3,433.82	3,350.00	6,343.00
Tuition to Individuals	1479.2	1,928.84		

**TOTAL EXPENDITURES FOR SCHOOL**

<b>APPROPRIATION</b>		<b>332,716.89</b>	<b>370,264.00</b>	<b>423,481.00</b>
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Bal. (Actual or estimate)	24,218.52	33,690.88	10,000.00
State Aid-Foundation	3,124.55	8,025.07	7,000.00
State Aid-Sweepstakes	25,721.49	25,512.17	25,512.00
State Aid-School Bldg.	2,477.83	3,063.60	3,063.00
State Aid-Intellectually Retarded & Physically Handicapped	251.67		
Federal Aid-School Lunch or Milk	2,300.00	3,000.00	3,000.00
P.L. 874	9,000.00	9,000.00	

NDEA Title III			
ESEA Title I	4,800.00		5,942.00
Dual Enrollment		3,088.23	2,500.00
Trust Funds	35.00	35.00	35.00
Other	250.00	250.00	250.00
Total Receipts	72,179.06	85,664.95	66,302.00
Bus. Profits Tax	2,284.00	2,289.00	
Dist. Assessment	278,765.94	284,599.05	357,179.00
<b>TOTAL APPROPRIATIONS VOTED OR TO</b>			
<b>BE VOTED BY DIST.</b>	<b>350,945.00</b>	<b>370,264.00</b>	<b>423,141.00</b>

G. Newton Weeks  
Harry R. Dowling  
John W. Stocker  
Richard H. Rugg  
James G. Rolston  
Harland L. Boardman

Nathalie Chase  
Barbara L. Johnson  
Francis P. Maranhas  
Frank M. Emery  
Parker A. Rolston

**REPORT OF THE SCHOOL DISTRICT TREASURER**  
for the Fiscal Year  
July 1, 1971 to June 30, 1972

**SUMMARY**

Cash on Hand July 1, 1971 (Treasurer's bank balance)	\$ 27,053.52
Received from Selectmen	278,765.94
Revenue from State Sources	34,360.85
Received from Federal Sources	29,637.16
Received as income from Trust Funds	35.00
Received from all Other Sources	356.77
 Total Receipts	 343,155.72
 TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR (Bal. & Receipts)	 370,209.24
LESS SCHOOL BOARD ORDERS PAID	<u>333,154.46</u>
 BALANCE ON HAND JUNE 30, 1972 (Treasurer's Bank Balance)	 \$ 37,054.78

July 14, 1972	Frank E. Wirling District Treasurer
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**AUDITOR'S CERTIFICATE**

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Greenland, N. H. of which the above is a true summary for the fiscal year ending June 30, 1972, and find them correct in all respects.

July 19, 1972	James G. Rolston Auditor
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## REPORT OF SCHOOL DISTRICT TREASURER

July 1, 1971 to June 30, 1972

Cash on hand July 1, 1972	\$ 37,054.78
Received from Town Treasurer	143,000.00
Received from State Treasurer	15,426.33
Received from Federal Treasurer	1,890.00
Received from all other sources	<u>1,605.90</u>
	\$198,977.01
School Board Payments	<u>152,828.46</u>
Balance December 31, 1972	\$ 46,148.55

Frank E. Wirling  
District Treasurer

# DETAILED STATEMENT OF RECEIPTS

Date	From Whom	Description	Amount
1971			
July 21	Town Treasurer	School Appropriation	10,000.00
July 22	State Treasurer	School Lunch Program	374.10
July 27	State Treasurer	School Lunch Program	197.59
Aug. 29	State Treasurer	School Lunch Program	345.26
Sept. 7	Town Treasurer	School Appropriation	10,000.00
Sept. 24	Greenland Grange	Hall Rent	127.00
Sept. 24	Scotch Band	Hall Rent	35.00
Sept. 7	State Treasurer	Aid Retarded children	251.67
Sept. 7	Mrs. Cloutier	Property Damage	2.13
Oct. 3	State Treasurer	Foundation Aid	12,860.75
Oct. 13	State Treasurer	Building Aid	2,477.83
Oct. 25	Ski-Mobile Club	Hall Rent	36.00
Oct. 26	Town Treasurer	School Appropriation	25,000.00
Oct. 13	Town Treasurer	School Appropriation	10,000.00
Nov. 30	State Treasurer	Title III	620.00
Dec. 17	Town Treasurer	School Appropriation	25,000.00
Dec. 17	State Treasurer	Sweepstakes	5,829.06
1972			
Jan. 18	Town Treasurer	School Appropriations	69,602.47
Feb. 24	State Treasurer	State Aid	12,660.74
Feb. 22	Trust Fund	Interest on Bond	35.00
Feb. 22	Town Treasurer	School Appropriation	17,000.00
Feb. 25	State Treasurer	School Lunch Program	269.49
Feb. 29	Eugene Haight	Damaged Book	25.39
Mar. 15	Town Treasurer	School Appropriation	23,000.00
Mar. 15	State Treasurer	School Lunch Program	380.32
Mar. 31	State Treasurer	School Lunch Program	446.60
Apr. 19	Town Treasurer	School Appropriation	20,000.00
Apr. 19	Scotch Band	Hall Rent	35.00
Apr. 19	State Treasurer	School Lunch Program	380.63
Apr. 21	State Treasurer	School Lunch Program	474.89
May 5	Town Treasurer	School Appropriation	17,000.00
May 5	Richard Ellis	Book Purchase	10.00
May 5	John Brackett	Hall Rent	10.00
May 25	Scotch Band	Hall Rent	35.00
May 25	State Treasurer	School Lunch Program	368.54
June 9	Town Treasurer	School Appropriation	52,163.47
June 9	U. S. Treasurer	P.L. 874	8,169.00
June 16	State Treasurer	School Lunch Program	501.31
June 26	State Treasurer	Testing Program	80.80
June 9	State Treasurer	Title III	106.43
June 29	U. S. Treasurer	P.L. 874	17,003.00
June 29	Cancelled Check		41.25
Total			343,154.72



**GREENLAND SCHOOL HOT LUNCH PROGRAM  
FINANCIAL STATEMENT**

**August 31, 1971 to July 27, 1972**

**BEGINNING BALANCE, Aug. 31, 1971      \$    638.02**

**RECEIPTS**

Lunch Sales Child	\$11,598.80
Lunch Sales Adult	335.70
Reimb. Sept - March	3,364.63
Misc. Cash	1,179.37
Milk Sales Child	203.31
Milk Sales Adult	10.40
 Total Receipts	 \$16,692.21
Total Available	\$17,330.23

**EXPENDITURES**

Food Incl. Milk	\$ 9,583.38
Labor	6,595.24
All other expenses	603.59
 Total Expenses	 \$16,782.21
Check Book Balance (July 27, 1972)	548.02
 Reimb. due Program April - June	 1,111.98
 Total	 \$ 1,660.00

Lunches Served 181 days

No. of Child — 36,154

No. of Adult — 962

Average Child Lunch count per day — 200

Average Cost per lunch — 43c

Wholesale Value of USDA Commodities received \$2,293.45

Cost to Program for del. charges 114.96.

Submitted by Edith H. Telles, Manager

Audited by James Rolston, Auditor

## SUPERVISORY UNION NO. 52 ADMINISTRATOR'S REPORT

We would like to take this opportunity to welcome Greenland to Union No. 52. We have been sincerely impressed by the obvious dedication of the Greenland Board of Education and by the continuing commitment and concern of the Greenland Community to its young people.

Thanks to the cooperation of all concerned, the transition from Union No. 16 has been a smooth one. The year began August 31 with a Union-wide faculty meeting at Portsmouth Area Senior High School, with classes beginning on September 5.

School opened with four teachers new to the School, three of whom were replacements. The fourth was our first full-time reading teacher. Our part-time nurse has also joined us on a full-time basis with half of her duties as nurse and half as counselor. She is fully qualified in both positions. At the mid-year point it was also necessary to replace Mrs. Fletcher in Grade Three. The present staff with their respective assignments is listed below:

### PRINCIPAL – MR. EUGENE HAIGHT

Grade 1	Mrs. Evelyn Arey and Miss Janice Whittemore
Grade 2	Mrs. Louise Clements and Mrs. Linda Barber
Grade 3	Mrs. Caroline Alexander and Mrs. Jeanne Paratore
Grade 4	Mrs. Toni Carey and Mrs. Marjorie O'Shaughnessy
Grade 5	Miss Kathleen Connolly and Mrs. Sheila Foss
Grade 6	Mrs. Jane Bashaw and Mrs. Pauline Evans
Social Studies	Miss Nancy Hamilton
Science	Mr. Norman Breault

English	Mr. Timothy Flynn
Mathematics	Mr. Herman Parker
Reading	Miss Georgann Ellis
Nurse-Counselor	Mrs. Virginia Holder
Music	Mrs. Marjorie Robinson
Library	Mrs. Barbara Parker
Library-Aide	Mrs. Cynthia Nichols
Secretary	Mrs. Margaret Pinsonneault
Cafeteria-Manager	Mrs. Edith Telles
Assistant	Ms. Kathleen Sutherland
Assistant	Ms. Arlene Katsanos
Assistant	Ms. Ruth Carder
Custodian	Mr. Donald Brackett
Assistant	Mr. John Odiorne

The tuition rates for 1972-73 for Portsmouth Area Senior High School, as approved by the State Department of Education are:

Estimated per pupil cost for 1972-73	\$1,010
Rental charge	<u>55</u>
Total 1973-74 tuition	\$1,065

New Hampshire communities continue to bear the heaviest local share burden for financing public schools in the nation. With the possible loss of Impacted Area funds, this situation becomes increasingly critical. There has been legislation introduced in this session of the Legislature to repay local communities for their loss of building aid in 1971-72 and 1972-73. This would certainly help but the full answer seems to be realistic funding of all existing legislation for state aid.

Greenland citizens should be aware that the Supervisory Union officers are theirs also, and should feel free to contact this office for questions or problems of the Union.

Your attention is directed to the following reports and tables:

James J. Cusick	David Hamilton
Superintendent of Schools	Assistant Superintendent
James J. Seigny	
Business Administrator	

**TABLE I**  
**GREENLAND PUPILS**  
**Total Enrollment January 1, 1973**

GRADES	1	2	3	4	5	6	7	8	9	10	11	12	Ttl.
Central School	39	42	32	50	45	46	45	42	0	0	0	0	341
St. Patrick	0	1	0	1	1	1	1	4	0	0	0	0	9
Lady Isle	1	1	0	0	2	0	1	0	0	0	0	0	5
Portsmouth High	0	0	0	0	0	0	0	0	37	33	30	27	117
St. Thomas Aquinas	0	0	0	0	0	0	0	0	14	7	2	0	23
Austine School	1												1
Great Bay Sch.	5												5
Stratham-Trans	8												8
Little Harbour Sch.	1												1
Supervisory Union Class	1												1
<b>Total</b>	<b>16</b>	<b>40</b>	<b>44</b>	<b>32</b>	<b>51</b>	<b>46</b>	<b>47</b>	<b>46</b>	<b>41</b>	<b>40</b>	<b>32</b>	<b>27</b>	<b>511</b>
1972 Comparison	18	47	32	49	47	49	43	43	40	40	33	28	507

**TABLE II**  
**GREENLAND CENTRAL SCHOOL**  
**Statistics for Ten Years Ending June 30, 1972**

School Year	Wks. in Year	Boys	Girls	Total pupils	Av. membership	Av. Abs.	Av. Attendance	% of Attendance
1962-63	38	134	131	265	230.7	9.70	240.4	96.0
1963-64	38	135	135	270	238.8	13.40	252.2	94.7
1964-65	38	124	124	248	219.1	11.10	230.2	95.2
1965-66	38	149	140	289	243.4	11.70	255.1	95.4
1966-67	38	174	171	345	294.6	12.4	307.0	96.0
1967-68	38	172	167	339	299.0	12.8	311.8	95.6
1968-69	38	173	175	348	307.5	12.2	319.7	96.2
1969-70	38	188	186	374	327.6	15.0	342.6	95.6
1970-71	38	183	170	353	333.1	14.7	318.6	95.6
1971-72	38	177	158	335	318.5	14.8	333.4	95.5

**TABLE III**  
**Perfect Attendance for Entire Year 1971-1972**

Joseph Arsenaunt	Cheryl Darvid	David Mattson
Gregory Beach	Brenda Delfino	Sharon Noto
Deborah Ann Beck	Mark Dly	Alexandra Race
Darrell Brown	Michael Folger	Monica Rase
Ethan Brown	Michael MacDonald	Williams Saunders
Randy Chick	Scott MacDonald	Theresa Surrette
Cheryl Covey	Amanda Mattson	Kim Wooley
Bret Cullen	Brenda Mattson	

## PRINCIPAL'S REPORT GREENLAND CENTRAL SCHOOL

In a previous report I mentioned that "Greenland has always been 'blessed' with a fluctuating enrollment" because of the two large federal installations located nearby. During the present school year enrollment has varied erratically from 330 to 341 with a total of 354 students enrolled so far. The situation does present somewhat of a problem in estimating supply and text requirements because entering students are seldom from the same grade or level as students who are leaving.

The first grade teachers feel more strongly than last year that the Transition Class is of enormous benefit to those youngsters who need more time to develop before attempting the first grade curriculum. We are hopeful that some way can be found to continue Greenland's participation in such a program.

Curriculum planning is a complicated process. A school's program should not be changed without a thorough study of the present program and careful consideration of the possibilities for immediate and long range changes. Specifically, the Xerox Company's "Science — A Process Approach" has been integrated into our science program through grade six. Grade seven will be working in this program during the 1973-74 school year. The addition of grade seven completes the program as it now stands.

The philosophy and instructional methods of the school are moving toward the individualizing of instruction within the limits imposed by available materials and resources. We hope to further individualize instruction as more materials and equipment can be provided. Because of the tremendous and detailed record keeping and planning involved in individualized instruction, it is

hoped that more persons will consider the opportunities for self-satisfaction and highly valuable contributions to the community which are part of the rewards of teacher aides.

A study of the language arts curriculum including reading has been underway at both Supervisory Union and local levels for a year and a half. A series of meetings will be held soon for the purpose of adopting new programs in both language and reading which can be adapted to individual growth in those areas.

A survey of mathematics is being conducted at the Supervisory Union level. Representatives of Greenland Central School are attending meetings in Portsmouth. The purpose of the meetings is to evaluate current strengths and weaknesses in the math programs and to make suitable recommendations.

It is quite probable that a change will be made in the Junior High program beginning in September, 1973. The proposed change would remove the 7th and 8th grades, with the exception of those individuals who need remedial work, from the upgraded reading program. The Junior High literature program would become part of the English curriculum as is the case in Junior High Schools which are separate institutions. It is planned to institute four mini-courses to be conducted during the time which would become available. The adoption of this proposal is contingent upon the acquisition of sufficient resources.

The staff of Greenland Central School recognizes that we live in a rapidly changing world and that today's children must be able to cope with a future which will, in all probability, be radically different from the present. It is to this aim we address ourselves and we sincerely invite the community to join us.

At this time I would like to thank all those associated with this school – students, School Board, faculty and staff, parents, members of the community – for their cooperation and support. The staff of Supervisory Union No. 52 is to be commended for their willing and capable efforts during the difficulties involved in a re-alignment of unions.

1/31/73

Eugene Haight, Principal

## GREENLAND CENTRAL SCHOOL REPORT OF THE SCHOOL HEALTH SERVICES

The School Health Service is designed to serve the physical and emotional needs of all children in the school system - collectively and individually; to promote an awareness among parents and educators of these needs and of available help through this department. The School Nurse - Counselor offers leadership and guidance to the development and maintenance of an all inclusive health program.

As School Nurse - Counselor, this year has provided me an opportunity to serve the children of this school in a much fuller capacity than ever before. It is rewarding to be able to offer physical health services, plus supportive help to those children suffering with problems and anxieties hidden from the casual eye. The opportunity to observe and evaluate individual children, confer with school personnel, physician and parents, refer with appropriate - - and follow up - - has facilitated earlier and more effective recognition and treatment of children with physical, emotional and/or learning disabilities.

The responsibility of the School Nurse Counselor involves an early recognition of intellectual, emotional, social, and physical strength and weakness; the encouragement of special talents; the prevention of conditions which impede learning; and the early use of available resources to meet the needs of children. The School Nurse - Counselor can help parents and teachers understand and aid children when they show the first signs of needing help. Promotion of team awareness and communication may result in reducing the seriousness of problems and offering more effective management.

Through education only can we expect returns from our efforts to establish understanding and good



practices of health, hygiene, and safety. We plan to have interesting speakers, new films, filmstrips, publications and other aids to enrich the health education curriculum - ideally for use in connection with special class units at a time when material will be most interesting and useful to the students.

Society is changing and so is the process of health and education. School Health Services vary according to the particular school and community. What should be included in one system, might be overlapping in another. In most departments, we find that coverage must be extended to meet the needs of the individual child and attending personnel, and it is none the less so with School Health Services according to the special provisions of the area.

Many hours have been contributed by School Volunteers, and I cannot commend them enough for their efficient and most valuable help in the many ways in which they have served our school.

Now firmly entrenched in our new Union No. 52, may I express my appreciation of the communication and support of the Portsmouth School Health and Special Education Services and Administration which have eliminated the adjustment problems so often a result of change.

To the Greenland School Board, Superintendent of Schools, James Cusick, Principal, Eugene Haight, members of the staff and friends in the community, your interest and participation in our overall school improvement, which is increasingly evident, have been especially helpful in this department of Health and Safety.

Respectfully submitted,  
Virginia Holder  
School Nurse—Counselor

SUPERVISORY UNION NO. 52  
PORTSMOUTH, GREENLAND, RYE, NEWINGTON, NEW CASTLE  
SCHOOL CALENDAR FOR 1973-74

AUGUST	M	T	W	T	F	FEBRUARY	M	T	W	T	F
	27	28	29	* <del>30</del>	31	Days 15					1
							4	5	6	7	8
SEPT.	M	T	W	T	F		11	12	13	14	15
Days 19	<del>3</del>	4	5	6	7		<del>18</del>	<del>19</del>	<del>20</del>	<del>21</del>	<del>22</del>
	10	11	12	13	14		25	26	27	28	
	17	18	19	20	21						
	24	25	26	27	28	MARCH	M	T	W	T	F
						Days 21					1
OCT.	M	T	W	T	F		4	5	6	7	8
Days 20	1	2	3	4	5		11	12	13	14	15
	<del>8</del>	9	10	11	12		18	19	20	21	22
	15	16	17	18	19		25	26	27	28	29
	<del>22</del>	23	24	25	26						
	29	30	31			APRIL	M	T	W	T	F
						Days 17	1	2	3	4	5
NOV.	M	T	W	T	F		8	9	10	11	12
Days 18				1	2		15	16	17	18	19
	5	<del>6</del>	7	8	9		<del>22</del>	<del>23</del>	<del>24</del>	<del>25</del>	<del>26</del>
	12	13	14	15	16		29	30			
	19	20	<del>21</del>	<del>22</del>	<del>23</del>						
	26	27	28	29	30	MAY	M	T	W	T	F
						Days 22			1	2	3
DEC.	M	T	W	T	F		6	7	8	9	10
Days 15	3	4	5	6	7		13	14	15	16	17
	10	11	12	13	14		20	21	22	23	24
	17	18	19	20	21		<del>27</del>	28	29	30	31
	<del>24</del>	<del>25</del>	<del>26</del>	<del>27</del>	<del>28</del>						
	<del>21</del>					JUNE	M	T	W	T	F
						Days 13	3	4	5	6	7
JAN.	M	T	W	T	F		10	11	12	13	14
Days 22		<del>1</del>	2	3	4		17	18	19	<del>20</del>	<del>21</del>
	7	8	9	10	11		<del>24</del>	<del>25</del>	<del>26</del>	<del>27</del>	<del>28</del>
	14	15	16	17	18						
	21	22	23	24	25						
	28	29	30	31							

No special classes or Kindergarten session on September 4, 5, November 16, December 14 and May 10.

\*Teacher Orientation

## NO-SCHOOL DAYS

Thursday, August 30  
Monday, September 3  
Monday, October 8  
Friday, October 19  
Monday, October 22  
Tuesday, November 6\*  
November 21, 22, 23  
December 24-January 1  
February 18-22  
April 22-26  
Monday, May 27

Teacher Orientation Day  
Labor Day  
Columbus Day  
Teachers' Convention  
Veterans' Day  
Election Day  
Thanksgiving Recess  
Christmas Vacation  
Winter Vacation  
Spring Vacation  
Memorial Day

First Semester will be September 4 through January 25 – 89 Days

Second Semester will be January 28 through June 19 – 92 Days

Teachers work one day after the close of 180 days for students

In the event of no storm cancellations, school will close on the 180th day, Monday, June 17.

\*No school on September 4 for Grades 10-12 only; those three grades to attend on November 6 as make-up (Election Day).

## Marks Close

Friday, November 9, 1973  
Friday, January 25, 1974  
Friday, April 5, 1974  
Friday, June 14, 1974

## Report Cards Issued

Week of November 19  
Week of February 4  
Week of April 15  
Last day of school

### SUPERINTENDENT'S SALARY 1972-73

State Share	\$ 4,750.00
Greenland	1,091.25
Portsmouth	<u>17,658.75</u>
	\$23,500.00

### ASSISTANT SUPERINTENDENT'S SALARY 1972-73

State Share	\$ 2,190.00
Greenland	920.14
Portsmouth	<u>14,889.86</u>
	\$18,000.00

### BUSINESS ADMINISTRATOR'S SALARY 1972-73

State Share	\$ 2,190.00
Greenland	861.94
Portsmouth	<u>13,948.06</u>
	\$17,000.00

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# VITAL STATISTICS

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# BIRTHS REGISTERED IN TOWN OF GREENLAND FOR YEAR ENDING DECEMBER 1972

Date	Place	Name	Sex	Father	Mother
1971					
Dec. 7	Portsmouth	Matthew Trevor Tobey	M	Robert Tobey	Joanne Barnes
Dec. 31	Portsmouth	Karyn Jill Wilbur	F	James Wilbur	Virginia Brigulio
1972					
Jan. 27	Portsmouth	Kimberly Ann Gittlein	F	Jerome Gittlein	Joan Kuchtey
Feb. 9	Portsmouth	Nathan Charles Robertson	M	Paul Robertson	Martha Thying
Mar. 6	Portsmouth	Kimberly Anne Latina	F	Paul Latina	Carla Boria
Mar. 14	Exeter	Amy Beth Monaghan	F	Tommy Monaghan	Kathy Sargent
Mar. 19	Kittery	Brett Michael Gochee	M	James Gochee	Marlena Rogers
Mar. 22	Portsmouth	Jennifer Lynn Welch	F	Richard Welch	Brenda Wood
Mar. 29	Kittery	Dawn Jeannene Woolpert	F	Jimmy Woolpert	Rebecca Burt
Apr. 13	Dover	Amy Marinda Barber	F	Charles Barber, Jr.	Linda DaFanti

Apr. 14	Portsmouth	Jeffrey Gerald Gelineas	M	Gerald Gelineas	Jean Tessier
Apr. 25	Kittery	Lawrence Christian Murdock	M	Lawrence Murdock	Beverly Vernon
May 11	Kittery	Elizabeth Brackett	F	David Brackett, Jr.	Jacqueline Ryder
May 23	Kittery	Aaron Matthew Wickenheiser	M	Kurt Wickenheiser	Louise Michaud
May 26	Portsmouth	Stephanie Judith Ellis	F	Richard Ellis	Judith Shupe
July 6	Exeter	Tracie Lee Peck	F	Walter Peck, Jr.	Diane Patterson
July 11	Portsmouth	Deborah Elaine Smith	F	Wayne Smith	Dawn Cormier
Aug. 1	Kittery	Rebecca Lynn Corbeil	F	Paul Corbeil	Betty Paris
Aug. 1	Kittery	Christopher John Bynes	M	Michael Bynes	Marie Fasano
Aug. 8	Portsmouth	Patrick Joseph Heffernan	M	Harold Heffernan	Sally Smith
Sept. 23	Portsmouth	Charles William Dame	M	Charles Dame, Jr.	Jacqueline Cardinal
Oct. 8	Portsmouth	Teri Lee French	F	Terry French	Anita Wiggin
Oct. 11	Portsmouth	Danis Victoria Andrews	F	David Andrews	Dianne Bernier
Nov. 21	Portsmouth	Chad Christian Fernald	M	Kenneth Fernald	Sharon Koulongis
Nov. 21	Exeter	Jeremy Todd Fletcher	M	Jonathan Fletcher	Barbara Gowen

# MARRIAGES REGISTERED IN GREENLAND FOR YEAR ENDING DECEMBER 1972

Date	Name	Place of Birth	Name of Parent	Place of Marriage	Officiant
1971 Dec. 23	James T. Shelton and Barbara L. Gilmour	Ky. Ore.	Charles K. Shelton Clara Keaton Kenneth Mackenzie Louise Sheahan	Portsmouth	P.E. O'Donnell Justice of Peace
1972 Jan. 14	Edward A. Prescott and Anita S. Watt	N. H. Vt.	George C. Prescott Edna M. Nutting Albert J. Sanford Norine M. McDonald Robert T. Bryant Erna Kaiser James H. Smith Caroline F. Page	Greenland	John N. Feaster Minister
Feb. 18	Thomas Herman Bryant and Laurie Ann Smith	N. H. N. H.	Antino DiRubio Sophia Synkowski Howard Heidenstrom Eleanor Matson Milton F. Grant Geraldine Virneau Carroll A. Patat Dorothy E. Roy James J. Norton Mary Willis Howard Bliem Norma Cohler	Exeter	Sestino M. Continelli Elder
Apr. 23	Anthony M. DiRubio and Karen G. Heidenstrom	Mass. N. Y.		Portsmouth	Joseph E. Shields Pastor
May 26	Dennis E. Grant and Susan J. Patat	N. H. N. H.		Portsmouth	John Nolin Cath. Priest
May 26	James E. Norton and Dianne M. Bliem	Mass. Penn.		Brentwood	Elizabeth G. Waitt Justice of Peace



June 17	Mark E. Boynton and Jo-Anne Gowen	N. H.  N. H.	Edwin Boynton Helvi Hakala George Gowen Mary Brackett Warren Berry Emma Yates Moody Haynes Lydia Parker Theodore L. Fitzgerald Clara Brackett Frank Pierotte Ida Tonetti Carl F. Sweet Marion L. Nelson Alvah E. Juckett Beatrice V. Vannier	Greenland	James Fredette Minister
June 24	Albert E. Berry and Dencie P. Haynes	Me.  N. H.		Portsmouth	P. E. O'Donnell Justice of Peace
July 21	Theodore R. Fitzgerald and Kay F. Pappalardo	N. H.  Conn.		Greenland	James E. Fredette Minister
July 30	Reginald N. Sweet and Jacqueline M. Juckett	N. Y.  N. Y.		Greenland	Frank R. Richards Justice of Peace
Aug 4	Arthur G. Farnsworth and Glenna Brown	Mass.  Me.	John Farnsworth Sadie Atkinson Samuel Astbury Geneva Manson Leo J. Abdella Theresa Carrelli Ulric Bunker Natalie Smith	Rochester	George R. Cory Minister
Aug 5	Leo F. Abdella and Candace P. Bunker	Mass.  N. H.		Portsmouth	George J. Soberick Cath. Priest

Aug. 19	Richard D. Wentworth, Jr. and Katherine Constantine	Me. N. H.	Richard Wentworth Theresa MacKinnon John Constantine Lillian Morin	Somersworth	Leo K. Ryan Pastor
Sept. 1	Wayne E. Vetter and Diane M. Watts	N. H. Mass.	Charles F. Vetter Ruth M. Hargraves John E. McDonald Virginia L. Arsenaull Kenneth Schewe	Rye	Walter E. Dockham, Jr. Justice of Peace
Sept. 9	Jerry W. Elam and Marcia A. Davis	Kan. N. H.	Ruth Armstrong Ralph Davis Elinor Twombly	Greenland	James Fredette Minister
Oct. 21	Paul T. McCombie and Barbara Clark	N. H. S. D.	Ernest F. McCombie Marjorie C. Ham Thomas Clark, Jr. Grace Moran	Portsmouth	John Nolin Cath. Priest
Dec. 31	Robert S. Parizo and Elinore R. Chick	Vt. N. H.	Walter B. Parizo Rowena E. Stowell Ernest Hodgdon Evelyn C. Spinney	Greenland	Frank P. Richards Justice of Piece

# DEATHS REGISTERED IN TOWN OF GREENLAND FOR YEAR ENDING DECEMBER 1972

Date	Place of Death	Name	Age	Marital Status	Fathers Name	Mothers Name (Maiden)
1971						
Nov. 26	Greenland	Leo C. Biron	33	M	Wilfred Biron	Estelle Miller
1972						
Jan. 27	Kittery	Bertha M. Foster	81	W	Edward Clerk	Rosalinda Brown
Mar. 10	Londonderry	Therese A. Dockham	31	M	Alphie LeHoullier	Laura Rivers
Apr. 12	Hampton Falls	Raymond A. Greene	20	S	Joseph Greene	Joyce Hinkley
Apr. 27	Portsmouth	Arthur H. Hanscom, Sr.	66	M	Ralph Hanscom	Mabel Morrill
June 9	Portsmouth	Fred P. Rielon	76	M	George Ridlon	Grace Atwood
June 17	Portsmouth	Linda B. Bridges	15	S	Thomas Bridges	Barbara Davis
July 8	Exeter	Alonzo N. Crowell	80	M	John Crowell	Lilla Norton
July 17	Portsmouth	Joseph V. Arnold	42	M	Joseph Arnold	Florian Knaff
Aug. 8	Lowell, Ma.	Mary Maranhas	87	W	Manuel Sousa	Henrietta Sousa
Aug. 25	Brentwood	Constance Syphers	73	W	Charles Brackett	Fannie Lamprey
Aug. 24	Portsmouth	John C. Gage, Sr.	68	M	Elmer Gage	Mary Flatley
Aug. 26	Greenland	Patrick J. Oakley	61	M	Cornelius Oakley	Margaret Hurley
Oct. 4	Brentwood	Florence King	78	W	Samuel Kimball	Addie Young
Nov. 7	Portsmouth	Robert W. Dowling	74	M	Elmer Dowling	Georgina Stoddard

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1973

GREENLAND

TAX ASSESSMENTS

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## 1973 GREENLAND TAX ASSESSMENTS

Ackerman, Raymond R. Jr. & Jeanne L. 72 Tuttle Lane	20,750
Adams, John A. & Jeneve L. 1131 Portsmouth Ave.	17,180
Albright, Lawrence W. & Marcia K. 589 Portsmouth Ave.	17,050
Alix, Henry L. & Dorothy R. 15 Caswell Dr.	31,075
Amman, William & Monica Weeks Ave.	24,690
Arey, Robert & Evelyn 720 Post Rd.	11,260
Arnold, Joseph V. & Ruth B. 742 Post Rd.	10,750
Arsenault, Donald L. & Jean E. 410 Portsmouth Ave.	22,800
Balthaser, Eugene M. & Nora R. Pike 100 Tuttle Lane	18,170
Bankston, Philip T. & Olympia G. 446 Post Rd.	25,990
Barnes, Charles P. & Anne H. 319 Post Rd.	15,280
Barnes, Mary F. 36 Sunset Drive	20,340
Barnes, Paul & Ruth 459 Portsmouth Ave.	14,170
Barnes, Terry W. & Margeretta 2 Rolston Ave.	26,600
+Barrett, Leroy, Jr. & Paula 253 Great Bay Rd.	23,860
Barron, Leonard A. & Sally A 47 Hillside Drive	12,080
Barron, John E. & Constance McShane Ave.	18,500
Bates, William A. 499 Portsmouth Ave.	11,940

Beaudoin, Marie Jeanne 6 Tuttle Lane	14,520
Beach, Wallace L. & Anita R. 49 Post Rd.	15,940
Beals, Esther & Black, Frances 13 Park Ave.	21,300
Beattie, James B. & Katherine J. 42 Bayside Rd.	26,418
Beatty, Charles W. & Patricia 208 Portsmouth Ave.	24,430
+Beck, Franklin W. & Anna 632 Bayside Rd.	66,530
Beckman, Henry & Rosemary 10 Great Bay Drive	11,160
Bennett, Everett W. Sr. & Irene 667 Portsmouth Ave.	19,500
+Bennett, Everett W., Jr. & Carolyn 192 Post Rd.	46,380
Bennett, Winthrop W. & Catherine A. 61 Meadow Lane	12,030
Benson, Otto H. 521 Portsmouth Ave.	6,950
+Berounsky, Richard H. & Mona E. 120 Portsmouth Ave.	15,520
Berta, William C. & Mary Kathryn Ocean Rd.	21,250
Bilodeau, Donat H. & Mary K. Bayside Rd.	19,300
Bilodeau, William J. & Patricia G. 91 Portsmouth Ave.	20,000
Bindhammer, Daniel H. & Wanda 133 Portsmouth Ave.	13,420
Birse, George A. & Barbara F. 514 Post Rd.	15,660
Blakeney, Margaret E. 19 Downs Ave.	18,700
Blanchard, Robert Smith Sunset Drive	18,690

Blaufuss, Edward A. & Jean E. 33 Post Rd.	25,160
Blouin, Gilberte M. 1125 Portsmouth Ave.	17,700
Boardman, Harland L. & Marjorie L. 38 Tuttle Lane	14,330
Bohne, Rudolph G. Jr. & Ann T. 128 Winnicut Rd.	15,250
Boisvert, Arthur J. & Annette L. 304 Bayside Rd.	20,740
Booker, H. Lindsey & Dorothy Route 101	18,510
Bothwell, William 1119 Portsmouth Ave.	12,970
Boucher, Albert & Lorna Land	2,800
Bourassa, Frederick H. Sr. & Natalie P. 725 Portsmouth Ave.	13,210
Bourassa, Frederick H. Jr. & Patricia A. 411 Great Bay Rd.	21,950
Bowers, Forest O. & Mable M. 15 Hillside Dr.	12,030
Boylan, Carolyn 241 Portsmouth Ave.	8,310
Brackett, A Duncan & Lorraine Y. 300 Post Rd.	24,250
Brackett, Donald B. & Claire 106 Post Rd.	17,190
+Brackett, John R. & Helen 47 Brackett Pt. Rd.	96,960
Brackett, Ruth C. 502 Portsmouth Ave.	16,230
Brackett, William B. & June C. 1 Park Ave.	16,360
Bridges, Thomas C & Barbara L. 77 Post Rd.	21,590
Brooks, Walter & Virginia M. 249 Portsmouth Ave.	12,980

Brown, Donald & Deborah 638 Post Rd.	21,480
+Brown, Frederick J. Portsmouth Ave.	38,350
+Brown, Glenna A. Portsmouth Ave.	45,590
+Brown, Frederick J., Inc. 288 Post Rd.	53,155
Bryan, Edith 356 Portsmouth Ave.	16,650
+Bunker, Ulric & Natalie 356 Portsmouth Ave.	28,390
Burkhead, Hubert W. & Linda A. 176 Winnicut Rd.	21,820
Burris, Charles A. & M. Evelyn 319 Winnicut Rd.	14,630
Butler, Evelyn W. 18 Rolston Ave.	29,000
C & L Construction Co. 440 Portsmouth Ave.	38,360
Carder, Robert E. & Ruth J. 27 Sunset Dr.	22,440
Carlton, Ransom S., Jr. & Ruth B. 7 Portsmouth Ave.	17,600
+Carlton, Ruthe B. 5 Great Bay Dr.	14,756
Carter, Lyle & Edith 51 Great Bay Dr. East	8,300
Casey, Donald F. & Marjorie 468 Portsmouth Ave.	14,920
Caswell, David G. & Rosalie 47 Ocean Rd.	10,420
Caswell, Dorothy 860 Portsmouth Ave.	6,420
Caswell, Gladys M. 446 Portsmouth Ave.	18,090
+Caswell, Robert T. & Anne M. 720 Portsmouth Ave.	11,000



Caswell, Roger W. & Pauline L. 50 Bayside Rd.	28,150
Caswell, William & Priscilla 272 Bayside Rd.	18,350
Caudill, Priscilla P. 15 Ocean Rd.	14,150
+Chabot, John Country Club Rd.	22,910
+Chase, Paul & Natalie 578 Portsmouth Ave.	12,350
Chisholm, Roy & Violet 655 Post Rd.	8,780
Chomack, Alexander & Norma 78 Portsmouth Ave.	11,070
Clark, Kenneth L. & Pamela 207 Dearborn Rd.	11,050
Clark, Thomas Jr. & Grace A. Langdon Lane	15,540
Clock, F. Harlan & Nellie 45 Great Bay Drive East	13,610
+Clough, Lester M. & Kimball, William C. 304 Post Rd.	20,450
Cloutier, Arthur A. & Hazel M. 1 Tuttle Lane	11,360
+Coakley, Patrick J. Estate of 480 Breakfast Hill Rd.	56,150
Coakley, Ronald C. & Bianca A. 50 Ocean Rd.	21,900
Cobban, James R. & Evelyn 6 Fairway Dr.	31,054
Coberth, Morris D. & Katherine 179 Breakfast Hill Rd.	23,390
Coit, Bernard E. & Barbara A. 131 Breakfast Hill Rd.	17,100
Collins, Rance & Barbara 160 Winnicut Rd.	28,050
Colliton, John B. & Maureen L. 96 Breakfast Hill Rd.	16,600

Conley, Medford E. & Elaine L. 68 Meadow Lane	13,210
Connors, Doris S. 60 Willowbrook Ave.	19,320
Cook, Marion C. & Faulkner, Phyllis 29 Hillside Dr.	12,650
Coombs, Richard W. & Mary J. 143 Breakfast Hill Rd.	32,380
Cots, Dominic & Genevieve A. 80 Winnicut Rd.	11,220
Cross, Robert & Jean 325 Post Rd.	18,050
Crowell, Carol Jean 265 Portsmouth Ave.	14,700
Cyr, Robert A. & Judy J. 150 Post Rd.	12,500
D'Allessandro, Nicholas H. & Philomena P. 39 Vernita Drive	17,800
Dame, Charles C. & Jacqueline C. Great Bay Rd.	22,550
D'Arco, Silvio D. & Marie A. 3 Brown Ave.	29,300
Darvid, John & Alice U. 16 Post Rd.	12,770
Davidson, Hazel 755 Portsmouth Ave.	12,080
Davis, Philip 63 Ocean Rd.	16,400
Davis, Frances 7 Newington Rd.	16,170
Davis, Ralph & Elinor L. 17 Post Rd.	28,970
Dearborn, Donald & Eleanor Dearborn Rd.	17,530
Delfino, David A. & Lucille G. 192 Tuttle Lane	14,570
Demo, Ronald & Virginia 228 Breakfast Hill Rd.	13,590

DiBella, John J. & Barbara M. 10 Hillside Dr.	12,500
Ditzler, S. Thomas & Eleanor Jane 85 Portsmouth Ave.	13,030
Dockham, Frank H. & Delia W. 104 Tuttle Lane	16,980
Dockham, Walter & Margaret 297 Post Rd.	14,700
Donnelly, Robert T. & Therese 135 Bayside Rd.	18,370
Dowling, Clayton E. & Alice R. 23 Meadow Lane	12,800
Dowling, Harry R. & Joan 164 Breakfast Hill Rd.	15,440
Dowling, Dorothy 168 Breakfast Hill Rd.	13,960
Dowling, Helen V. 176 Breakfast Hill Rd.	10,760
Downs, Arlene Downs Ave.	8,550
Downs, Catherine O. 16 Hillside Dr.	12,380
Driscoll, John F. & Lorraine A. 160 Tuttle Lane	23,760
Dunlop, Ralph L. & Mary F. 21 Great Bay Drive East	11,420
Durgin, Franklin P. & Ruth 107 Breakfast Hill Rd.	17,140
Durkin, Paul E. & Shirley J. 144 Post Rd.	11,570
Dyer, Paul A. & Elaine M. 208 Post Rd.	27,310
DeFillipo, Anthony F. & Viola J. 66 Great Bay Drive West	17,200
Donoghue, John K. & Katheryn E. 102 Post Rd.	13,520
Donoghue, John E. & Eunice C. 10 Brown Ave.	31,960

Eckhart, William H. & Theresajeane O. 94 Post Rd.	15,200
+Emery, Frank M. & Dorothy F. 161 Newington Rd.	49,160
+Emery, Frank M. Jr. & Marita 157 Newington Rd.	47,880
+Eubank, Carl & Claire 8 Vernita Dr.	20,950
Evans, Robert J. & Rita 15 Newington Rd.	15,100
Evans, Timothy & Pauline Riverside Lane	9,150
+Fall, Charles H. & Jeanie M. 451 Post Rd.	29,000
Favinger, Lawrence P. & Rose Ann C. 61 Hillside Dr.	13,750
Fernald, John R. & Lorraine 583 Portsmouth Ave.	15,360
Fernald, Dorothy 351 Post Rd.	15,950
Fernald, Kenneth N. & Sharon 345 Post Rd.	20,500
Fernald, Roy K. & Rosetta C. 41 Tuttle Lane	17,000
Fitzgerald, Theodore 223 Post Rd.	15,550
Ferrilli, Cesido M. J. & Pearl 188 Portsmouth Ave.	18,350
Fiandaca, Michael & Mary A. 58 Tuttle Lane	17,310
Fielder, Ernest J. & Shirley A. 185 Portsmouth Ave.	21,810
Fieldsend, Henry R. & Helen C. 36 Winnicut Rd.	12,950
Fife, Rodney A. & Gladys I. 57 Tuttle Lane	15,600
Finnemore, Lewis W. & Jane M. Holly Lane	25,750

Fisher, Edith M. R. 179 Post Rd.	23,260
+Fitzgerald, Theodore & Clara 480 Great Bay Rd.	9,150
+Flaherty, Jeremiah J., Jr. & Eleanor M. 27 Vernita Dr.	22,565
Folger, Paul W. & Joan M. 26 Meadow Lane	18,280
Foss, Clifton R. & Gladys M. 269 Portsmouth Ave.	8,440
Frampton, Boyd O. & Helen V. 31 Vernita Dr.	18,650
Freeman, Kenneth R. & Sandra J. 69 Meadow Lane	12,800
French, Donald W. & Jean B. 30 Riverside Lane	7,570
French, Terry M. & Anita J. 20 Meadow Lane	12,330
+Gage, Francis A. & Vernita 32 Sunset Dr.	49,560
Gage, John C. & Mary G. 23 Downs Ave.	17,540
Gallant, Ronald & Charlotte H. 219 Bayside Rd.	18,300
Galle, Herbert G. & Vera B. 19 Newington Rd.	15,690
Gamester, Harry J. & Ruth M. 95 Bayside Rd.	20,490
Ganz, Neal Robert & Carol A. 48 Winnicut Rd.	15,350
Gauvin, Roderick & Augusta 623 Post Rd.	7,990
Gilbert, James L. & Marie A. 15 Tuttle Lane	17,750
Gillmour, Barbara 324 Post Rd.	17,860
Gittlein, Jerome A. & Joan C. 6 Palm Drive	28,000

Glidden, Beryl 11 Downs Ave.	8,810
Goeddeke, Joseph J. & Janet L. 51 Portsmouth Ave.	18,880
Goller, Raymond G. & Dorothy M. 224 Portsmouth Ave.	28,140
Goodwin, Elizabeth 20 Hillside Dr.	12,380
Gordon, Richard E. & Elizabeth B. 63 Tuttle Lane	15,000
Goss, Frank N. Jr. & Shirley L. 117 Breakfast Hill Rd.	13,460
Gove, Harold T. & Margaret E. 480 Route 101 By Pass	12,900
+Gowen, George E. & Mary B. 8 Dearborn Rd.	68,930
Gowen, Thomas & Betsy L. 324 Great Bay Rd.	20,290
Greene, Joseph & Louise L. 731 Post Rd.	14,070
Greene, Andrew W. & Kathleen E. 11 Caswell Dr.	30,075
Gurii, Joseph & Barbara 463 Breakfast Hill Rd.	12,080
Graf, Frank A. & Joan C. 1 Post Rd.	22,400
Guilbault, Roger W. & Janice N. 41 Newington Rd.	16,970
Hague, James J. & Nancy M. 4 Holly Lane	21,670
Hamel, Sidney Post Rd.	6,910
Harries, Kurt F. & Doris I. 7 Fairway Dr.	30,104
Hartford, Edward & Ruth 31 Newington Rd.	20,650
Hartson, Marjorie D. 34 Tuttle Lane	14,590

Hartwell, Walter L. & Nellie 224 Dearborn Rd.	12,540
Harvey, F. Glenn & Barbara 195 Post Rd.	15,110
Haslem, John W. & Marcia H. 101 Breakfast Hill Rd.	11,400
Hatch, Rosalie F. Depot Rd.	28,670
Hayden, George P. & Muriel J. 121 Bayside Rd.	13,190
Hayden, Gordon M. & Ruth 47 Bayside Rd.	12,230
Hayden, James E. & Carole 61 Bayside Rd.	19,000
Hayes, Frank A. & Ellen P. 16 Sunset Dr.	16,100
Haynes, Lloyd S. & Mary 14 Tuttle Lane	15,810
Hazzard, Richard & Barbara 2 Tide Mill Rd.	13,110
Head, Lester, F. & Greta C. 211 Portsmouth Ave.	16,170
+Healy, James T. & Martha E. 3 Holly Lane	22,625
+Heffernan, Harold J. & Sally 96 Tuttle Lane	15,690
Heidenstrom, Eleanor M. 13 Holly Lane	18,900
+Henderson, Arthur M. Jr. & Blanche 705 Post Rd.	13,530
Herbert, Joseph A. Jr. & Geraldine 22 Sunset Dr.	14,640
Hermenau, Waldemar & Ruth 39 Bayside Rd.	31,540
Heydon, Thomas A. & Helen L. 48 Post Rd.	30,800
Hilton, Douglas G. & Estelle 178 Portsmouth Ave.	12,910

Hodgdon, Ernest 63 Park Ave.	30,010
Hodges, Albert W. & Lillian 27 Rolston Ave.	13,460
Holley, Hattie 24 Winnicut Rd.	7,350
Hoonhout, Roy H. & Shirley M. 31 Winnicut Rd.	17,940
Howe, Edwin E. & Barbara Stratham Lane	22,150
+Hughes, Herman F. & Rosamond C. 155 Tuttle Lane	30,310
Hughes, J. Pauline 64 Tide Mill Rd.	14,950
+Hughes, Miss Katherine E. 303 Winnicut Rd.	19,910
Hughes, Paul C. & Anna 132 Breakfast Hill Rd.	19,500
Hurd, John A. & Mildred M. 65 Breakfast Hill Rd.	13,380
Hurst, James C & Beverly I. McShane Ave.	11,980
Hussey, Mildred M. 336 Portsmouth Ave.	18,210
+Hussey, Robert M. & Anne 417 Portsmouth Ave.	51,610
H & H Oil Co. 437 Portsmouth Ave.	28,810
Hyatt, Jerome B. & Katherine E. 352 Portsmouth Ave.	16,540
Hyldburg, Joseph A. & Phyllis J. 20 Willowbrook Ave.	15,900
Hovey, Donald W. & Dorothy A. Stratham Lane	16,610
Huntley, David C. & Pamela F. 19 Caswell Drive	34,324
Harlan, Donald E. & Deborah Caswell Drive	25,660



Hyatt, Jerome B., Jr. & Judith A. 11 Brown Ave.	16,035
Iannetti, Alfred T. & Beverly H. 26 Sunset Dr.	19,830
Ireland, Frank N. & Eleanor 498 Post Rd.	19,260
Ireland, Frank N., Jr. & Catherine L. 45 Sunset Dr.	15,590
Ireland, Charles E., Jr. & Joyce, & Charles E. Sr. 380 Post Rd.	9,900
Jaastad, Miss Viola M. 215 Post Rd.	16,900
Jackson, John W. & Nellie C. 36 Downs Ave.	12,140
Jacobs, Elzie & Elmyra L. 10 Tuttle Lane	14,730
Janaro, Ralph E. & Helen A. 170 Portsmouth Ave.	14,420
Jette, Adelbert & Cecile 680 Portsmouth Ave.	19,050
Johnson, Allan W. & Barbara L. 43 Meadow Lane	12,800
Johnson, Madeline 381 Portsmouth Ave.	17,360
Jullian, Andrew & Nancy E. 10 Rolston Ave.	21,000
Kamzelski, Joseph A. & Mary Margaret 34 Vernita Dr.	17,080
Karnacewicz, Michael A. & Margaret D. 4 Fairway Dr.	32,040
Katsanos, Florido & Arlene M. 223 Bayside Rd.	16,040
Kayser, John R. & Joanne 75 Portsmouth Ave.	16,080
Keefe, Marguerite Land	500
Keefe, Robert L. & Ramona V. 890 Portsmouth Ave.	25,270

Kells, Harold J. & Helena 21 Tuttle Lane	16,360
Kendall, Gregory C. & Sheila 28 Vernita Dr.	16,970
Kenyon, David C. & Pamela S. 47 Meadow Lane	13,100
Kern, John J. & Jane K. 18 Tuttle Lane	15,120
King Construction Co. Post Rd.	14,120
Kittredge, Roland C. & Louise D. 208 Newington Rd.	7,100
Klockson, Henry J., Jr. 167 Breakfast Hill Rd.	13,360
Kohlhase, Webster & Lena 507 Portsmouth Ave.	14,070
Krasko, Robert F. & Theresa M. 11 Portsmouth Ave.	22,790
Knottek, John R. Stratham Lane	20,833
LaBranche, Donald C. & Sandra J. 160 Post Rd.	16,950
Ladd, Donald H. & Ruth 27 Newington Rd.	16,250
Lafiner, William R. & Rita L. 224 Winnicut Rd.	12,720
Lamb, Clayton & Thelma Winnicut Rd.	7,500
Lamson, Theodore C. & Della D. 47 Newington Rd.	17,080
Landry, James D. & Madeline L. Land	1,900
+LaRose, Richard A. & Minnie Post Rd.	13,260
Latina, Paul A. & Carla J. 208 Winnicut Rd.	14,270
Lavarello, Eugene & Mrs. 5 Palm Dr.	30,700

LeHoullier, Alphee & Laura 63 Winnicut Rd.	9,080
Letalien, Edgar & Ruth Great Bay Drive	15,050
Lewis, Lawrence A. & Susan E. 925 Portsmouth Ave.	14,100
Lewis Margharita E. 353 Portsmouth Ave.	15,280
Lewis, Thurston F., Jr. & Donna Lee 57 Meadow Lane	13,100
Lorenz, Philip B. & Eleanor M. 128 Portsmouth Ave.	16,870
Ludwiczak, Edward M. & Martha J. 37 Sunset Dr.	16,340
Lysik, John P. & Jennie M. 1135 Portsmouth Ave.	17,340
Lewis, Roger P. & Joyce D. 454 Portsmouth Ave.	13,800
MacDonald, Hilda M. 103 Portsmouth Ave.	15,000
MacDonald, Raymond R. & Mary P. 364 Portsmouth Ave.	13,230
Mace, Clarence H., Jr. & Nardena M. 21 Hillside Dr.	12,030
MacKay, Albert D. & Hazel G. 80 Post Rd.	12,570
Mackenzie, James H. & Gail 363 Portsmouth Ave.	10,380
Maher, Raymond J. & Camilla 15 Winnicut Rd.	15,550
Malone, John Robert & Patricia N. 9 Fairway Dr.	36,800
Maranhas, Francis P. & Virginia E. 10 Palm Dr.	29,375
Marchulaitus, Adam A. & Christine E. 90 Portsmouth Ave.	19,180
Marchulaitis, Adam J. & Emmanuella 100 Portsmouth Ave.	15,200

Marshall, Frank M. & Gertrude L. 28 Willowbrook Ave.	16,000
Martin, Harry L. & Mary H. 430 Portsmouth Ave.	10,150
Matson, Carl A. & Ella D. Holly Lane	18,770
Mattson, Charles E. & Elizabeth A. 168 Post Rd.	15,420
Mavrikis, George E. & Elaine G. 62 Tuttle Lane	16,100
Maxfield, Gilbert F. & Susan M. 54 Hillside Dr.	12,900
McCann, Edward J. & Frances 50 Hillside Dr.	12,800
McCarthy, Arthur C. & Beverly E. 67 Meadow Lane	12,800
McEntee, Walter F. & Betty 54 Tuttle Lane	17,500
McGrath, Richard M. & Anna F. 522 Post Rd.	19,810
McKay, Charles 239 Bayside Rd.	16,920
McKay, Edward & Karen 269 Bayside Rd.	9,000
McNabb, Albert C. & Helen M. 33 Tuttle Lane	20,665
McNulty, Patrick D. & Mary J. 195 Portsmouth Ave.	26,310
McNair, Murray G. & Eunice L. 21 Holly Lane	31,500
Mercurio, Frank & Edith 53 Tuttle Lane	26,750
Mello, Robert C. & Judith A. 47 Portsmouth Ave.	15,780
Medlock, John E. & Jean C. Holly Lane	25,950
+Merrill, Marshall & Lillian 1088 Portsmouth Ave.	29,560

Milette, Cora C. 3 Fairway Dr.	22,050
Miller, Donald R. & Lenore M. 511 Post Rd.	15,950
Miller, Troy & JoAnn 432 Post Rd.	13,270
Mishio, Donald G. & Anna R. 511 Portsmouth Ave.	14,840
Mize, Doris 70 Hillside Dr.	19,280
Molleur, Archie & Edithe E. 82 Breakfast Hill Rd.	11,900
Molleur, Bruce A. & Ruth E. 86 Breakfast Hill Rd.	15,180
Moore, Eleanor V. 23 Newington Rd.	14,590
Moorenovich, Peter & Ruth 95 Ocean Rd.	11,400
Mori, Charles A. & Ellen 180 Post Rd.	17,560
Morin, Alphy J. & Ruth H. 16 Willowbrook Ave.	16,360
Murphy, Maurice & Ruth 41 Great Bay Drive East	11,700
Murphy, William D. Depot Rd.	14,280
Neal, Eleanora 11 Newington Rd.	16,950
Nelson, Donald K. & Mrs. 6 Brown Ave.	29,950
Nelson, James & Marie 18 Tide Mill Rd.	24,580
Nelson, James, Jr. & Joan 10 Tide Mill Rd.	19,150
Nichols, Norman B. & Cynthia 71 Portsmouth Ave.	10,410
Nickulas, Phillis B. 48 Ocean Rd.	12,350

Nitowski, Frank B. & Barbara E. 22 Tuttle Lane	15,740
Norton, Bertha I 671 Post Rd.	11,610
Nourse, Melvin 288 Winnicut Rd.	13,730
Odiorne, John M. & Ovida 736 Post Rd.	14,190
Oliver, John R. & Kathryn C. 255 Portsmouth Ave.	24,380
Olson, John C. & Evelyn M. 52 Meadow Lane	14,900
Onderdonk, Wilbur H. & Gloria J. 66 Tuttle Lane	16,480
Osgood, Edgar C. & Ruth M. 14 Meadow Lane	13,450
Ostromecky, Stanley F. & Irma H. 29 Meadow Lane	12,800
+Ouellette, Gerald S. & Jacqueline 26 Vernita Dr.	21,750
Page, Willard & Helen 174 Post Rd.	10,060
Parent, Roland J. & Jeanette M. 82 Portsmouth Ave.	13,990
Parker, Herman W. & Barbara 576 Post Rd.	26,460
Parker, J. Lawrence & Marguerite L. 8 Fairway Dr.	21,165
Patat, Carroll A. & Dorothy 24 Hillside Dr.	12,670
Patten, Sumner W. & Marion F. 25 Great Bay Dr., East	9,910
+Patterson, Frank O. & Bertha 46 Newington Rd.	25,820
+Peloquin, Clifford H. & Betty J. 25 Portsmouth Ave.	31,600
Perry, Roy & Elizabeth V. 320 Bayside Rd.	18,630

Peterson, Arthur A. 480 Portsmouth Ave.	15,735
Pickard, Eudora A. Stratham Depot	4,870
+Pinney, Richard B. & Jane A. 20 Great Bay Drive East	24,430
Place, Theodore C. & Roberta J. 97 Portsmouth Ave.	23,890
Pollard, James C., Jr. & Florence E. 24 Willowbrook Ave.	17,270
Pollard, R. Stuart & Christine 368 Breakfast Hill Rd.	13,200
Pomfret, Richard A. & Ruth W. 191 Bayside Rd.	17,700
Power, Paul G. & Ruth 24 S. Newington Rd.	28,650
Preston, Luther M. 517 Post Rd.	19,240
Price, Kenneth W. & Dorothy J. 7 Hillside Dr.	12,300
Prindle, George L. & Valentine C. 240 Great Bay Rd.	21,100
Pulver, Georgia B. 128 Post Rd.	20,550
Philbrick, George R., Sr. & Katherine M. 10 Sunset Dr.	16,600
Race, William W. & Christine M. 272 Ocean Rd.	34,320
Rand, Emerzette, Jr. 47 Tide Mill Rd.	29,420
Reddington, Joseph F. & Catherine M. 109 Portsmouth Ave.	21,880
Richards, David & Brenda 3 Newington Rd.	16,890
Richards, Frank F. & Ella H. 9 Great Bay Drive	10,870
Richardson, Basil L & Genevieve J. 112 Post Rd.	20,830

Ridlon, Stanley 49 Sunset Dr.	15,700
Rigeoff, Nicholas & Nena W. Brackett 3 Great Bay Drive East	11,210
Rioux, Armand L. & Marcelle 344 Bayside Rd.	16,120
Robbins, Lawrence E. & Carol A. 62 Meadow Lane	13,040
Robertson, Paul H. & Martha T. 285 Post Rd.	14,970
Robinson, Eve 1024 Portsmouth Ave.	14,810
Rolston, James & Elizabeth Land	1,700
Rolston, Parker A. & Elizabeth 185 Post Rd.	14,500
Rolston, Ruth 189 Post Rd.	16,020
Romoli, Merino, Jr. & Gladys E. 8 Holly Lane	20,900
Ross, Robert E. & Marjorie E. 63 Portsmouth Ave.	24,450
Ross, Stanley C., Jr. & Patricia A. 2 Hillside Dr.	12,500
+Rowe, William W. & Barbara M. 792 Portsmouth Ave.	25,400
Rowell, William W. & Charlotte J. Ocean Rd.	21,900
Rugg, Richard H. & Kathleen Stratham Lane	35,080
Russell, Kenneth N. & Germaine 30 Hillside Dr.	12,340
Roumbanis, James N. & Barbara A. 12 Caswell Dr.	32,985
Samuelian, John M. & Agnes M. 108 Tuttle Lane	17,270
+Sanborn, Henry H. & Florence C. 603 Portsmouth Ave.	26,410



Sanderson, Jarib M. & Gwendolene 682 Post Rd.	23,280
Sanford, Albert & Norrine M. 568 Portsmouth Ave.	12,900
Scherer, Francis G. & Carol A. 15 Sunset Drive	19,180
Schools, Andrew R. & Barbara 218 Portsmouth Ave.	19,940
Shaw, Albert J. & Gladys 128 High St.	12,515
Shine, Arthur J. & Jeanette A. 328 Post Rd.	23,310
Shovan, Ellsworth & Helen 300 Portsmouth Ave.	19,600
+Shultz, Blaine R. & Frances J. 336 Bayside Rd.	15,960
Shupe, William A. & Suzanne 6 Hillsdie Drive	12,340
Sirois, Lionel R. & Palmyre M. 529 Portsmouth Ave.	8,680
Smith, E. Florence 271 Post Rd.	17,710
Smith, Elmer H. & Eleanor B. 501 Post Rd.	19,930
Smith, James H. & Caroline F. Fish & Game Rd.	9,800
Smith, Loren W., Jr. & Marcia L. 340 Bayside Rd.	13,280
Smith, L. Marc & Marilyn A. 5 Fairway Dr.	23,300
Smith, Robert C. & Joanne M. 53 Hillsdie Dr.	17,180
Smith, Rudolph & Josephine E. 33 Bayside Rd.	27,270
Smith, Wayne & Dawn E. Portsmouth Ave.	18,390
Snook, Joseph J., Jr. & Ellen A. 517 Portsmouth Ave.	13,790

+Spencer, Leo B. & Audrey L. 542 Portsmouth Ave.	35,840
Spinney, Clayton S. & Barbara 256 Winnicut Rd.	31,100
Spooner, James H., Sr. & Marion E. 31 Downs Ave.	14,950
Sprague, James K. & Evelyn A. 225 Portsmouth Ave.	9,750
Sprague, Winfield O. & Florence 45 Portsmouth Ave.	26,200
Sprong, Wendell O. & Virginia 64 Breakfast Hill Rd.	14,020
Stanton, Daniel G. & Reta E. 287 Portsmouth Ave.	10,900
Stawarz, Chester G. & Patricia M. 12 McShane Ave.	13,680
Stewart, Donald H. & Paula A. 126 Bayside Rd.	14,640
Stevens, Daniel S. & Bessie B. 833 Portsmouth Ave.	15,110
St. Germaine, Rance R. & Roberta L. 9 Palm Drive	32,430
+Stickney, Clifton H., Jr. & Mabel E. 28 McShane Ave.	16,790
Stocker, John W. & Roselee P. 495 Post Rd.	19,760
Street, Everett A., Jr. & Dorothy 95 Dearborn Rd.	13,500
Sturtevant, Shirley C. Cemetery Lane	12,185
+Surrette, Anthony N. & Estelle M. 16 Caswell Dr.	45,890
Sutherland, Robert L. & Kathlyn P. 280 Bayside Rd.	14,520
Sweatt, George P., Jr. & Penelope L. 21 Sunset Dr.	18,600
+Syphers, Catherine Land	3,000

Syphers, Leroy H. & Priscilla 405 Portsmouth Ave.	17,190
Talenti, Carl A. & Alice M. 174 Portsmouth Ave.	12,540
Tapley, Helen S. 945 Portsmouth Ave.	11,270
Tarazewich, Joseph N. & Stella M. 57 Hillside Dr.	12,800
Tebbetts, Frank & Bonnie L. 160 Breakfast Hill Rd.	16,290
Telles, Vincent & Edith 37 Post Rd.	20,190
Theall, John A. & Monique 17 Portsmouth Ave.	25,000
Theberge, Joseph M. & Theresa A. 15 Portsmouth Ave.	20,850
Thompson, Suzanne 21 Post Rd.	15,490
Thompson, William L. & Frances E. 370 Portsmouth Ave.	15,080
Thompson, George W. & Nancy R. Land	1,750
Thurston, Madora E. 33 Great Bay Drive East	14,920
Tobey, Robert L. & Joanne B. 280 Post Rd.	21,590
Todd, Arthur Land	1,000
Todd, Mary 309 Portsmouth Ave.	16,870
Todd, Richard J. 296 Portsmouth Ave.	5,800
Trainor, Richmond P. & Geraldine 161 Bayside Rd.	18,480
Trowell, Virgil E. & Geraldine 35 Vernita Dr.	21,370
Trull, Stanley A. & Sandra K. Stratham Lane	12,500

Twombly, A. Parker & E. Josephine 3 Portsmouth Ave.	17,640
+Valzania, Angelo & Eleanor 359 Post Rd.	20,870
Vancour, Arthur S. & Carol A. 131 Tuttle Lane	10,900
Van de Water, Edgar H. & Jeanne M. Uhlyk 19 McShane Ave.	13,030
Van Etten, Marie Audrey 488 Portsmouth Ave.	31,150
Verrier, Rita I. 103 Bayside Rd.	20,200
Vetter, Wayne E. 32 Meadow Lane	13,200
+Vickery, Stephen & Dorothy 209 Post Rd.	36,880
Waite, Asa M. & Viola M. 17 Meadow Lane	12,830
+Weeks, G. Newton & Edna B. 160 Newington Rd.	84,240
+Weeks, W. Richard & Marion 667 Bayside Rd.	51,440
Welch, Richard J. & Brenda D. 320 Post Rd.	18,080
Wentworth, Richard D. & Patsy Country Club Rd.	18,670
White, Earl J. & Helen E. 776 Post Rd.	6,560
White, Frank & Barbara 784 Post Rd.	16,830
White, James & Mabel C. 768 Post Rd.	15,110
Wilbur, James J. & Virginia M. 1139 Portsmouth Ave.	15,900
Wilcox, Edna G. 261 Post Rd.	20,000
Willette, Joseph G. & Cecile I. 81 Dearborn Rd.	14,700

Wilson, Herbert & Barbara 11 Tuttle Lane	16,480
Wing, Elmer & Martha B. 50 Great Bay Drive West	21,830
Wirling, Frank E. 391 Portsmouth Ave.	17,460
Witham, Elroy D. 256 Post Rd.	13,700
Witham, Walter I. & Frances 11 McShane Ave.	13,630
Woods, Mark C. & Louine Langdon Lane	12,540
Wortman, Harry H. & Edna 354 Post Rd.	14,700
Wright, Alfred H. & Helen K. 38 Bayside Rd.	31,100
Wroblewski, Sigmund V. & Eleanor 22 Post Rd.	21,650
Wyckoff, William D. & Geraldine 31 Post Rd.	20,870
Yeaton, Florence L. 192 Breakfast Hill Rd.	36,430
Young, Kenneth C. & Bertha 31 Ocean Rd.	12,820
Young, Kenneth C., Jr. & Marilyn P. 220 Breakfast Hill Rd.	15,190
Zoffoli, Rudolph & Dorothy M. 3 Hillside Dr.	13,190

+Assessment includes the value of more than  
one piece of real estate

## NON-RESIDENT VALUATIONS

Albert, Norman 430 Portsmouth Ave.	10,430
Bacon, Eva S. & Weeks, Genieve M. 885 Portsmouth Ave.	11,380
Baker, J. Albert & Frances D. 416 Post Rd.	10,910
Barton, Charles W. Land—Pasture	600.
Booker, Lora A. & Jean E. Land—Woodlot	175.
Boston & Maine RR Corp. Land	2,000
Bourassa, Edward 475 Great Bay Rd.	7,280
Brackett, David H. 15 Great Bay Drive East	8,090
Brandes, Werner & Ute C. 29 Great Bay Drive East	17,870
Brown, Mabel D. Land—Post Rd.	2,200
Camp Gundalow Tuttle Lane	20,000
Cannon, Leonard A. 559 Portsmouth Ave.	15,260
Captain Nat Realty Company, Inc. 47 Park Ave.	21,930
Carder, Cora L. Land—Bayside Rd.	1,750
Carlton, William S., Jr. Ocean Rd.	2,580
Caswell, Harold J. Land—Off 101	2,000
Ciborowski, Jacob S. Breakfast Hill Rd.	2,000
Citgo-Cities Service Oil Co. 645 Portsmouth Ave.	30,690

Cleary, Gertrude	8,670
23 Great Bay Drive East	
Clough, Arthur C.	100.
Land—Tuttle Lane	
Clough, James A.	750.
Land—Willowbrook Ave.	
Cochran, Winifred	1,500
Land—Off Tuttle Lane	
Costello, Judith Ann	13,100
Country Club Lane	
Davis, Richard	10,700
420 Portsmouth Ave.	
Drake, Raynolds	800.
Land—Stratham Lane	
Dunfey, John P.	4,000
Land with Sign	
Fransworth, Arthur	3,750
Land—Bayside	
Finn, Richard	1,150
Land—Stratham Lane	
Fuller, Lincoln & Muriel V.	9,250
681 Post Rd.	
Gagnon, Yvonne	2,000
Land—Off Pump Rd.	
Gelinas, George A. & Lea C.	12,030
48 Hillside Dr.	
Granite State Gas Transmission, Inc.	110,000
1 Station	
+Great Bay Water Fowlers Ass'n.	3,250
Great Bay Drive West	
Greenland Ready Mix	24,030
272 Portsmouth Ave.	
Grismer, Franck C.	3,000
Land—Ocean Rd.	
Guptill, Lawrence W., Jr.	80.
Land—No. Hampton Line	
Gerrato, Stephen G. & Phyllis G.	2,000
Land—Meadow Lane	

+Hartman Construction Corp.	133,130
Land & Buildings	
Hines, Clayton R. & Gertrude M.	7,440
95 Great Bay Drive West	
Hinkley, Arthur R. & Vivian S.	18,250
368 Post Rd.	
+Holland, Everett P. & Edith E.	24,420
37 Great Bay Drive East	
Homes Gas Co.	2,000
Land off 101	
Hunkins, Angus Vincent, Jr. & Sharon M.	2,800
Land—Riverside Lane	
Hoonhout, John F. & Margaret E.	1,900
Land—Winnicut Rd.	
Ireland, Arthur B. & Charlotte	11,970
450 Post Rd.	
+Jackson, A. Patricia	47,010
400 Portsmouth Ave.	
Jarvis, Harry P.	400.
Land—Post Rd.	
Jewell, Cari A. & Margaret L.	13,220
137 Portsmouth Ave.	
Johnson, Paul A. & Sheila S.	2,100
11 Palm Drive—Land	
Kaplan, Samuel & Sally L.	2,500
Land—Tuttle Lane	
Keyes, Karl E. & Edna T.	2,100
Land	
Klucken, Elaine B.	750.
Land	
LaCoe, Richard E. & Carla A.	2,625
Land—Holly Lane	
Lantz, Harry A. & Isabelle C.	14,240
235 Dearborn Rd.	
+Lawrence, Edward H.	3,880
Land off 101	
Loch, Anthony & Sheila	1,150
Land—Breakfast Hill Rd.	



Lowery, William C. & Joan C. Land—Stratham Lane	1,000
Manter, George & Katherine F. Dearborn Rd.	5,600
Margeson, Donald H. & Fleury S. 494-6 Portsmouth Ave.	24,120
Marois, Henry L., Jr. & Mary M. 2 Palm Drive	25,090
Martel, Maurice & Agnes 17 Dearborn Rd.	17,870
McClendon, Roy E. & Fannie G. 4 Palm Dr.	26,890
+McShane Realty, Inc. McShane Avenue	15,470
Moody, Richard S. & Gertrude Salt Marsh on Bay Shore—Land	50.
+Morris, Thomas J. Great Bay Rd. & Off 101—Land	5,480
Moulton, Edwin L. Post Rd. —Land	4,150
Mullavey, Wayne J. Land—Breakfast Hill Rd.	1,200
Murphy, Howard H., Jr. Land—Off 101	7,500
Owens, Junious B. & Bette Hughes 462 Portsmouth Ave.	15,430
Pace Industrial Corp Land—Ocean Rd.	250.
Page, Henry H. & Lillian A. Camp at Bay	6,035
Pantelokos, James & Edna Land—Dearborn	500.
+Parkhurst—Staples, Inc. Ocean Rd.—Land	6,650
Peabody, Charles & Katherine Land—Pasture	1,550
Pearson, Robert J. & Sandra J. 252 Portsmouth Ave.	4,600

Peschel, Kenneth R. & Hilda L.	47,100
The Village Store	
Philbrick, Grace V.	275.
Land—Off 95	
Piper, Harold	250.
Stratham Lane	
Piscataqua Fish & Game Club	15,710
Tuttle Lane	
Polhemus, David W. & Gwenneth M.	28,210
30 Bayside Rd.	
Portsmouth Country Club	230,400
Country Club Dr.	
Portsmouth Regional Development Corp.	11,610
Ocean Rd. & 101	
Properties, Inc.	4,500
Land—Ocean Rd.	
Public Service Company of N. H.	1,116,000
Station & Lines	
Quark, Kaethe	3,000
Land—Post Rd.	
Raymond, William R. & Adelle M.	4,000
Land—Winnicut Rd.	
Richards, William	4,000
Land—Bayside Rd.	
Richards, William & Althea R. Richards	40,280
150 Bayside Rd.	
Rist, Edward B. & Eleanor R.	2,000
Land—Off 101	
Sanderson, Rodney C.	6,500
Land—Pasture	
+Sanderson, Jarib, M., Jr.	5,300
Land—Meadow Lane & Off Portsmouth Ave.	
Sandford, Cynthia	14,760
4 Tide Mill Rd.	
Sargent, Richard E.	5,000
Land—Off 95	
+Searle, Maurice	11,100
Land—Palm Dr.	

Seavey, Clifton G. & Lucy Post Rd.—Land	1,450
+Sewell, Elmer Breakfast Hill Rd.	63,807
Silveira, Mary H. Land—Great Bay Dr. East	1,000
Smith, Realty Trust Land—Off 101	3,400
Soave, Philip J. & Margaret Land—Winnicut Rd.	1,900
Stancisco, June R 696 Portsmouth Ave.	13,560
Stearns, George E. Land—Pasture	8,000
St. Louis, Vincent 110 Tuttle Lane	16,460
Stokel, Stella P. Land—Brown Ave.	2,625
Strong, Stanley, C. & Geraldine E. 71 Great Bay Drive West	10,030
Sweetnam, Floyd A. & Janet M. Stratham Point	12,000
Sylvania Electric Products, Co. Route 101	750,000
Sargent, Peter & Paula C. Land—Post Rd.	2,500
Strasburger, John H. & Constance E. Palm Drive	18,660
Tobin, Mrs. Richard Ocean Rd.	2,000
Tomco Realty, Inc. Greenland Post Office	15,520
Trueman, Raymond 124 Great Bay Rd.	8,460
Valley Oil Co., Inc. Land—Breakfast Hill Rd.	5,200
Veretennikoff, John K. Land—Newington Rd.	3,000

Warfield, Roho L. & Doris M. 25 Hillside Dr.	12,800
Williams, Robert I. & Jean W. Riverside Lane	25,700
Winkler, Barbara 29 Park Ave.	14,160
Winn, Robert B. & Lean Riverside Lane	4,000
Zaran Enterprise Meadow Lane	12,330







